

Village of Hobart
Village Office 2990 S. Pine Tree Rd, Hobart, WI
www.hobart-wi.org - www.buildinhobart.com

Notice is hereby given according to State Statutes that the VILLAGE BOARD of the Village of Hobart will meet on Tuesday March 1st 2022 at 6:00 P.M. at the Hobart Village Office. NOTICE OF POSTING: Posted this 24th day of February, 2022 at the Hobart Village Office, 2990 S. Pine Tree Rd and on the village website.

### MEETING NOTICE - VILLAGE BOARD (Regular) (Amended)

Date/Time: Tuesday March 1<sup>st</sup> 2022 (6:00 P.M.) Location: Village Office, 2990 South Pine Tree Road

#### **ROUTINE ITEMS TO BE ACTED UPON:**

- 1. Call to order/Roll Call.
- 2. Certification of the open meeting law agenda requirements and approval of the agenda
- 3. Pledge of Allegiance

#### 4. PUBLIC HEARINGS

5. CONSENT AGENDA (These items may be approved on a single motion and vote due to their routine nature or previous discussion. Please indicate to the Board President if you would prefer separate discussion and action.)

A. Payment of Invoices (Page 3); B. VILLAGE BOARD: Minutes of February 16<sup>th</sup> 2022 (Regular) (Page 21); C. SITE REVIEW COMMITTEE: Minutes of December 21<sup>st</sup> 2021 (Page 24)

#### 6. ITEMS REMOVED FROM CONSENT AGENDA

# <u>7. CITIZENS' COMMENTS, RESOLUTIONS AND PRESENTATIONS (NOTE: Please limit citizens' comments to no more than three minutes)</u>

#### 8. VILLAGE ADMINISTRATOR'S REPORT/COMMUNICATIONS

A. UPDATE - 2022 Capital Projects (Page 25)

Bids for the projects will be opened on March 11th. Board approval of the bids will be on the March 15th agenda. This memo will outline where the funding for these projects will come from.

#### 9. COMMITTEE REPORTS AND ACTIONS

A. UPDATE – Request for New Wall Signage - 550 Centennial Centre Blvd., HB-3208; Wall Signage, Scott's Subs (Site Review Committee) (Page 27)

Scott's Subs, located at 550 Centennial Centre Blvd., is currently under construction and is submitting for review and approval of the proposed wall signs. During the original site review back in October 2021, the wall signage locations were identified, however, the sign details were not known at that time. The developer has since finalized the signage and is requesting review of the proposed wall signage.

B. UPDATE - New 3,697 square foot commercial building and associated site improvements - 565 Larsen Orchard Parkway, HB-3206 (Site Review Committee) (Page 33)

This property located along Larsen Orchard Parkway is currently undeveloped, and the proposed project will consist of a new 3,697 square foot, single story, business/dental clinic.

#### 10. OLD BUSINESS

#### 11. NEW BUSINESS (Including items for future agenda consideration or Committee assignment)

\* A. DISCUSSION AND ACTION - Resolution 2022-03 (RESOLUTION PROVIDING FOR THE SALE OF APPROXIMATELY \$8,500,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2022A) (Page 60)

The \$8,500,000 in proceeds will be used for public purposes, including paying the cost of interchange and road projects and other public infrastructure projects in the Village's Tax Incremental District No. 1 and refunding obligations of the Village, including interest on them,

specifically the General Obligation Refunding Bonds, dated July 10, 2012. The resolution was increased from its original \$8,240,000 to incorporate a lighting component, which will be on the March 15<sup>th</sup> Board agenda to approve.

#### B. DISCUSSION AND ACTION – Sewer Rate Increase for 2022 (Page 61)

Using the Village's Sewer Rate formula, the sewer rate for 2022 is proposed to be set at \$8.21 per 1,000 gallons, a \$0.44 increase over the current rate (5.6 percent). Staff would recommend a public hearing on the proposed rate increase be set for the March 15<sup>th</sup> Board meeting.

#### C. DISCUSSION AND ACTION – Awarding of Bid for Autumn Joy Project (Contract 2320-22-01) (Page 66)

Bids were opened on February 22nd for the project from twelve (12) contractors, ranging in cost from \$399,682.20 to \$478,456.40 for the base bid. The apparent low bidder was MCC, Inc., Appleton, WI, with a base bid amount of \$399,682.20.

D. DISCUSSION - Items for future agenda consideration or Committee assignment

#### E. ADJOURN to CLOSED SESSION:

- 1) Under Wisconsin State Statute 19.85 (1) (e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session RE: TID Projects/Development Agreements
- 2) Under Wisconsin State Statute 19.85 (1) (g): Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. RE: Tribal Affairs
- F. CONVENE into open session
- G. ACTION from closed session

#### 12. ADJOURN

Aaron Kramer, Village Administrator

NOTE: The agenda was amended (\* - Section 11.A) on February 28th.

Village Board of Trustees: Richard Heidel (President), Tim Carpenter, David Dillenburg, Ed Kazik, Debbie Schumacher

#### **UPCOMING BOARD MEETINGS**

Tuesday March 15<sup>th</sup> 2022 (6:00 PM) – Regular Board Meeting at Village Office \* Wednesday April 6<sup>th</sup> 2022 (6:00 PM) – Regular Board Meeting at Village Office Tuesday April 19<sup>th</sup> 2022 (6:00 PM) – Regular Board Meeting at Village Office

\* - Moved from Tuesday April 5th due to the spring election

NOTE: Page numbers refer to the meeting packet. All agendas and minutes of Village meetings are online: <a href="www.hobart-wi.org">www.hobart-wi.org</a>. Any person wishing to attend, who, because of disability requires special accommodations, should contact the Village Clerk-Treasurer's office at 920-869-1011 with as much advanced notice as possible. Notice is hereby given that action by the Board may be considered and taken on any of the items described or listed in this agenda. There may be Board members attending this meeting by telephone if necessary.

#### ALL Checks ACCT

#### ALL BANK ACCOUNTS

Dated From: 3/01/2022 From Account:

Thru: 3/01/2022 Thru Account:

	Thru:	3/01/2022 Thru Account:	
Check Nbr	Check Date	Payee	Amount
56351	3/01/2022	AT&T PHONE LINE WAER BOOSTER STATION	215.44
56352	3/01/2022	BADGER LABORATORIES & ENGINEERING CO., INC. COLIFORM BACTERIA NITRATE	179.00
56353	3/01/2022	BELSON CO. TOWELING, TISSUE, GLOVES, HANDWASH, LINE	1,134.75
56354	3/01/2022	BEST MACHINE & REPAIR, INC. REBUILD WING PLOW / REPAIR	1,950.00
56355	3/01/2022	BREANNA BRODHAGEN RESTITUTION #7R81GFB01L T BREUNIGER	50.00
56356	3/01/2022	BRIAN RUECHEL FEBRUARY ACCOUNTING	3,330.00
56357	3/01/2022	BROADWAY AUTOMOTIVE SQUAD MAINT KGA79057 & OIL CHANGE	882.09
56358	3/01/2022	BROWN COUNTY TREASURER'S OFFICE DELQ AC AG & POWTS CHARGE 2021 TAX ROLL	17,154.05
56359	3/01/2022	CELLCOM GREEN BAY MSA PHONES DATA LINES	536.21
56360	3/01/2022	CHARTER COMMUNICATIONS / SPECTRUM FIBER INTERNET IP ADDRESSES	1,230.00
56361	3/01/2022	CONWAY SHIELD, INC. MGC-S-PLUS GAS CLIP	767.50
56362	3/01/2022	DAVID DILLENBURG BATTERY REIMBURSEMENT FOR SQUAD	129.99
56363	3/01/2022	DEEANN SANDERS ELECTION 2-15-2022	61.75
56364	3/01/2022	DELTA DENTAL OF WISCONSIN DENTAL / VISION INSURANCE	2,050.23
56365	3/01/2022	DIVERSIFIED BENEFIT SERVICS, INC. FSA FLEXIBLE ACCT ADMIN SERVICES	95.00
56366	3/01/2022	EAGLE ENGRAVING, INC. TAGS FIRE DEPARTMENT	297.54
56367	3/01/2022	ELECTA SELNER ELECTION 2-15-2022	73.63
56368	3/01/2022	FAIR MARKET ASSESSMENTS ASSESSOR FEE MARCH 2022	2,825.00
56369	3/01/2022	FEDEX SHIPPING FIRE DEPARTMENT	11.40

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#### ALL BANK ACCOUNTS

Dated From: 3/01/2022 From Account:

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Check Nbr	Check Date	Payee	Amount
56370	3/01/2022	FEDEX - VISA HIS SERVANT FOUNDATION DOCUMENTS	28.55
56371	3/01/2022	FOX VALLEY TECHNICAL COLLEGE G. PETERSON FTO TRAINING	525.00
56372	3/01/2022	GAT SUPPLY, INC. MULTIPLE INVOICES SUPPLIES	366.66
56373	3/01/2022	GFL - GFL SOLID WASTE MIDWEST LLC FEBRUARY REFUSE & RECYCLING	23,646.31
56374	3/01/2022	GREEN BAY METROPOLITAN SEWERAGE DISTRICT TREATMENT JANUARY 2022	72,159.57
56375	3/01/2022	HANAWAY ROSS LAW FIRM MUNICIPAL ATTORNEY JANUARY	1,513.40
56376	3/01/2022	HSHS EWD EVIDENCE DRAWS	186.00
56377	3/01/2022	IMPACT POWER TECHNOLOGIES LLC LI POLY BATTERY FOR MOTOROLA APX	604.00
56378	3/01/2022	JEANNE ZEITLER ELECTION 2-15-2022	71.25
56379	3/01/2022	JIM FISCHER INC. RESTITUTION #2021-505195 G. HARRELL	1,647.00
56380	3/01/2022	JOAN PETERS ELECTION 2-15-2022	130.63
56381	3/01/2022	KATHY HENDRICKS ELECTION 2-15-2022	133.00
56382	3/01/2022	LINDA HIERONIMCZAK ELECTION 2152022	68.88
56383	3/01/2022	LIZ WILKE ELECTION 2-15-2022	61.75
56384	3/01/2022	MARGENE MARCANTONIO ELECTION 2-15-2022	168.63
56385	3/01/2022	MARY BAEB ELECTION FEBRUARY 15, 2022	130.63
56386	3/01/2022	MARY SMITH ELECTION 2-15-2022	121.13
56387	3/01/2022	MCCLONE WORKER'S COMP AUDIT	4,414.00
56388	3/01/2022	MOHR'S SERVICE & REPAIR LLC MULTIPLE INVOICES FIRE DEPT REPAIR	916.60

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#### ALL BANK ACCOUNTS

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	Thru:	3/01/2022 Thru Account:	
Check Nbr	Check Date	Payee	Amount
56389	3/01/2022	NEWCOMERS FEB 2022	88.55
56390	3/01/2022	OUTAGAMIE COUNTY TREASURER DITCH ASSESSMENT 2021 TAX ROLL	2,105.12
56391	3/01/2022	PAUL HOPMAN ELECTION 2-15-2022	137.75
56392	3/01/2022	S.I. METALS AND SUPPLY, INC CEN CENT WATER TOWER	903.11
56393	3/01/2022	SASA JOHNEN REFUND OVERPAYMENT W. WHITE	4.75
56394	3/01/2022	SCOTT HILGENBERG REFUND OVERPAYMENT UTILITY 142907	37.73
56395	3/01/2022	STREICHER'S VEST CARRIERR R. RADLOFF S1449027	117.00
56396	3/01/2022	SUE SHULER ELECTION 2-15-2022	61.75
56397	3/01/2022	SUE VANBEEK ELECTION 2-15-2022	61.75
56398	3/01/2022	TECHNOLOGY ARCHITECTS, INC. ADOBE LICENSING	151.09
56399	3/01/2022	TOWN OF LAWRENCE RESTITUTION #2021-507490 J. TISCHLER	494.79
56400	3/01/2022	UHS PREMIUM BILLING HEALTH PREMIUM MARCH	33,066.85
56401	3/01/2022	VIRGINIA BECKS ELECTION 2-15-2022	116.38
56402	3/01/2022	WILLMAN - DAVIS - ELAINE WILLMAN FEBRUARY	1,000.00
56403	3/01/2022	WISCONSIN SUPREME COURT - CONTINUING JUDICIAL ED G. SCHREIBER	700.00
56404	3/01/2022	WMCA 2022 DUES NEW MEMBER K. BRUECKER	50.00
ERICA - VISA	3/01/2022 Manual Check		65.00
ERICA - VISA	3/01/2022 Manual Check		35.99
ERICA - VISA	3/01/2022 Manual Check		600.00

ALL Checks ACCT

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Thru: 3/01/2022 Thru Account:

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ERICA - VISA	3/01/2022 Manual Check	AMAZON - VISA ENVELOPES / ELECTION		44.16
JERRY - VISA	3/01/2022 Manual Check	FLEET FARM - VISA UTILITY & PUBLIC WORKS SUPPLIES		359.02
JERRY - VISA	3/01/2022 Manual Check	HARBOR FREIGHT - VISA TOOLS/EQUIPMENT		1,663.87
JERRY - VISA	3/01/2022 Manual Check	AMAZON - VISA DPW SUPPLIES - WIRE SEAL CONNECTORS		140.74
JERRY - VISA	3/01/2022 Manual Check	WELLS FARGO - VISA FEE OVER LIMIT FEE 1-15-2022		39.00
RANDY - VISA	3/01/2022 Manual Check	AMAZON - VISA GENERAL SUPPLY OFFICE		1,001.45
RANDY - VISA	3/01/2022 Manual Check	NAVIGATE 360 LLC- VISA ALICE TRAINING		749.00
			Grand Total	183,661.42

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					Amount
Total	Expenditure	from Fund	# 001 -	General Fund	102,368.82
Total	Expenditure	from Fund	# 002 -	Water Fund	2,392.64
Total	Expenditure	from Fund	# 003 -	Sanitary Sewer Fund	73,408.19
Total	Expenditure	from Fund	# 004 -	Capital Projects Fund	2,267.87
Total	Expenditure	from Fund	# 007 -	Storm Water Fund	3,223.90
				Total Expenditure from all Funds	183,661.42

ALL Checks

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56351 PHONE LI	3/01/202 NE WAER BOOS					
002-00-60000-0	043-000	Water-Power / U	cilities/ Pho	one		215.44
ACCT	920-494-1519	924 9 WATER BOOS	TER ST	920494151902-2022		
					Total	215.44
56352 COLIFORM	3/01/202 I BACTERIA NI		RATORIES & E	NGINEERING CO., INC.		
002-00-60000-0	014-000	Water - Outside	Services			179.00
BACT	TESTING - 8	NITRATE 1		22-52002888		
					Total	179.00
56353 TOWELING		2 BELSON CO.	LINE			
		DPW - Supplies OVES, HANDWASH, I	INRERS	0000428224		1,134.75
					Total	1,134.75
56354 REBUILD	3/01/202 WING PLOW /	2 BEST MACHIN	E & REPAIR,	INC.		
007-00-64000-0	021-000 LD WING PLOW		icle Maint	49582		1,950.00
					Total	1,950.00
56355 RESTITUT		2 BREANNA BRO	DHAGEN			
001-00-23300-0		Municipal Court	_			50.00
PARTI	AL RESTITUTI	ON CITATION 7R81	GFB01L	2-9-2022		
					Total	50.00
56356 FEBRUARY	3/01/202 ACCOUNTING	2 BRIAN RUECH	EL			
001-00-51520-0 ACCOU		Treasurer - Out	side Service:	o2232022		832.50
002-00-60000-0 ACCOU		Water - Outside	Services	02232022		832.50
003-00-62000-0 ACCOU		San Sew - Outsid	de Services	02232022		832.50
007-00-64000-0	014-000	Storm Wat - Out:	side Service:	s		832.50

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			Total	3,330.00
56357 3/01/20 SQUAD MAINT KGA7905	22 BROADWAY AUTOMOTIV 57 & OIL CHANGE	Е		
	Police - Vehicle Maint A79057CYLINDER TUNE UP			816.82
001-00-52100-021-000 OIL CHANGE 20 FO	Police - Vehicle Maint PRD 67317	720235		65.27
			Total	882.09
, ,	22 BROWN COUNTY TREAS CHARGE 2021 TAX ROLL	URER'S OFFICE		
001-00-24300-000-000 POWTS AND DELQ A	-	2022-0000018		17,154.05
			Total	17,154.05
56359 3/01/20 PHONES DATA LINES	22 CELLCOM GREEN BAY	MSA		
001-00-51422-007-000 ALL PHONES - GEN		986969		777.80
	Police - Phone & Tech DATA LINES SQUADS	Support 986969		690.11
001-00-46744-000-000 CREDIT TOWER PER	Tower & Land Rental Fe	es 986969		-931.70
			Total	536.21
56360 3/01/20 FIBER INTERNET IP A	22 CHARTER COMMUNICAT	IONS / SPECTRUM		
	Info / Tech Internet C ANUARY - FEBRUARY	harges 0073783013022		1,230.00
			Total	1,230.00
56361 3/01/20 MGC-S-PLUS GAS CLIE	•			
001-00-52200-015-000 MGC-S-PLUS GAS C	Fire - New Equipment	0487679		767.50
			Total	767.50
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56362 3/01/2022 DAVID DILLENBURG BATTERY REIMBURSEMENT FOR SQUAD

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ALL BANK ACCOUNTS

Dated From: 3/01/2022 From Account:

3/01/2022 Thru Account: Thru: Check Nbr Check Date Amount Payee 001-00-52100-021-000 Police - Vehicle Maint 129.99 REPLACEMENT BATTERY FOR SQUAD 292022 2102022 Total 129.99 56363 3/01/2022 DEEANN SANDERS ELECTION 2-15-2022 001-00-51440-001-000 Elections Pollworkers Wage 61.75 ELECTION 2-15-2022 2152022 Total 61.75 3/01/2022 DELTA DENTAL OF WISCONSIN 56364 DENTAL / VISION INSURANCE 001-00-21531-000-000 Dental Ins - Payable 1,869.48 PREMIUM DENTAL MARCH 1733351 001-00-21535-000-000 Vision - Deductions Payable 180.75 PREMIUM VISION MARCH 1733351 Total 2,050.23 56365 3/01/2022 DIVERSIFIED BENEFIT SERVICS, INC. FSA FLEXIBLE ACCT ADMIN SERVICES 001-00-51930-033-000 Insurance - Health Reimburse 95.00 348113 FSA ADMIN SERVICE FEBRUARY 95.00 Total 3/01/2022 EAGLE ENGRAVING, INC. 56366 TAGS FIRE DEPARTMENT 001-00-52200-028-000 Fire - Uniform Expense 283.54 TAGS FIRE DEPARTMENT 2022-988 001-00-52200-028-000 Fire - Uniform Expense 14.00 WSFCA LUGGAGE TAG FIRE DEPT 2022-514 297.54 Total 3/01/2022 ELECTA SELNER 56367 ELECTION 2-15-2022 001-00-51440-001-000 Elections Pollworkers Wage 73.63 ELECTION 2-15-2022 2152022

Total

73.63

56368 3/01/2022 FAIR MARKET ASSESSMENTS ASSESSOR FEE MARCH 2022

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					3/01/2022 NG FIRE DEPARTMEN	
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		7-662-59027	ADIO	HINE / FRANKS R	PMENT BAYSIDE MAC	SHIPME
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				FEDEX - VISA	70 3/01/2022	56370
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	Total		nf / Travel	G lice - Ed / Con	ERSON FTO TRAININ	G. PETERS
525.0			nf / Travel	G lice - Ed / Con ER G. PETERSON GAT SUPPLY, 1	ERSON FTO TRAININ	G. PETERS 001-00-52100-01 FEILD 56372
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001-00-53100-095-000 DPW - Garbage & Recycg Collect 12,112.50

TRASH COLLECTIONS 2550 UNITS U60000053503

ALL Checks

ALL BANK ACCOUNTS

Dated From: 3/01/2022 From Account:

Thru: 3/01/2022 Thru Account:	
Check Nbr Check Date Payee	Amount
001-00-53100-095-000 DPW - Garbage & Recycg Collect RECYCLING COLLECTIONS U6000005	11,503.40
001-00-53100-095-000 DPW - Garbage & Recycg Collect U6000005	30. <b>4</b> 1
001-00-53100-095-000 DPW - Garbage & Recycg Collect MSW WASTE COLLECTION 360764 U6000005	0.00
	Total 23,646.31
56374 3/01/2022 GREEN BAY METROPOLITAN SEWERAGE DI	STRICT
003-00-62000-080-000 San Sew - GBMSD Treatment  JANUARAY 2022 TREATMENT CUST#1006 925	72,159.57
	Total 72,159.57
56375 3/01/2022 HANAWAY ROSS LAW FIRM MUNICIPAL ATTORNEY JANUARY	
001-00-51200-059-000 Municipal Court Atty  JANUARY 2022 MUNICIPAL PROSECUTION 78	1,513.40
	Total 1,513.40
56376 3/01/2022 HSHS EWD EVIDENCE DRAWS	
001-00-52100-008-000 Police - Blood Draws  METZLER-CRISP MITCHELL - ACCT #33656837 11192021	46.50
001-00-52100-008-000 Police - Blood Draws RIHA TAYLOR SIRENE - ACCT #33656837 12232021	46.50
001-00-52100-008-000 Police - Blood Draws AVILA JUAN - ACCT #33656711 01172022	46.50
001-00-52100-008-000 Police - Blood Draws  JOSEPHSON JUAN MANUEL ACCT #33656711 01222022	46.50
	Total 186.00
56377 3/01/2022 IMPACT POWER TECHNOLOGIES LLC LI POLY BATTERY FOR MOTOROLA APX	
004-00-52100-015-000 Police - New Equipment LI POLY BATTERY FOR MOTOROLA APX 11964	604.00
	Total 604.00

56378 3/01/2022 JEANNE ZEITLER ELECTION 2-15-2022

ALL Checks

ALL BANK ACCOUNTS

Dated From: 3/01/2022 From Account:

Thru: 3/01/2022 Thru Accoun	nt:	
Check Nbr Check Date Payee		Amount
001-00-51440-001-000 Elections Pollworkers Wage ELECTION 2-15-2022	2152022	71.25
	Total	71.25
56379 3/01/2022 JIM FISCHER INC. RESTITUTION #2021-505195 G. HARRELL		
001-00-23300-000-000 Municipal Court Deposits RESTITUTION #2021-505195	2112022	1,647.00
	Total	1,647.00
56380 3/01/2022 JOAN PETERS ELECTION 2-15-2022		
001-00-51440-001-000 Elections Pollworkers Wage ELECTION 2-15-2022	2152022	130.63
	Total	130.63
56381 3/01/2022 KATHY HENDRICKS ELECTION 2-15-2022		
001-00-51440-001-000 Elections Pollworkers Wage ELECTION 2-15-2022	2152022	133.00
	Total	133.00
56382 3/01/2022 LINDA HIERONIMCZAK ELECTION 2152022		
001-00-51440-001-000 Elections Pollworkers Wage ELECTION 2/15/2022	2152022	68.88
	Total	68.88
56383 3/01/2022 LIZ WILKE ELECTION 2-15-2022		
001-00-51440-001-000 Elections Pollworkers Wage ELECTION 2-15-2022	2152022	61.75
	Total	61.75
56384 3/01/2022 MARGENE MARCANTONIO ELECTION 2-15-2022		
001-00-51440-001-000 Elections Pollworkers Wage ELECTION 2-15-2022 AND MAILING 1-25-22	2152022	168.63
	Total	168.63

### <u>PAGE 14</u>

2/23/2022 11:11 AM Check Register - Full Report - ALL Page: 7 ACCT

ALL Checks

#### ALL BANK ACCOUNTS

Dated From: 3/01/2022 From Account: 3/01/2022 Thru: Thru Account:

1	Thru:	3/01/2022	Thru Accou	int:		
Check Nbr Ch	eck Date	Payee				Amount
56385 3	3/01/2022 RUARY 15,	MARY BAEB 2022				
001-00-51440-001-0 ELECTION 2		Elections Pollwo	rkers Wage	2-15-2022		130.63
ILLICITON 2	. 13 2022			2 13 2022	Total	130.63
56386 3 ELECTION 2-1	3/01/2022 5-2022	MARY SMITH				
001-00-51440-001-0 ELECTION	00 1 2-15-2022	Elections Pollwo 2	rkers Wage	2152022		121.13
					Total	121.13
56387 3	3/01/2022 P AUDIT	MCCLONE				
001-00-51930-026-0 WORKERS CO		Insurance - Work	Comp	6420		132.42
001-00-53100-026-0 WORKERS CO		OPW - Worker's C	omp	6420		573.82
003-00-62000-026-0 WORKERS CO		Sani Sewer - Wor	ker's Comp	6420		397.26
007-00-64000-026-0 WORKERS CO		Storm Wat - Work	er's Comp	6420		441.40
001-00-52100-026-0 WORKERS CO		Police - Workers	Comp	6420		2,339.42
001-00-52200-026-0 WORKERS CO		Fire - Workers C	omp	6420		397.26
002-00-60000-026-0 WORKERS CO		Water - Worker's	Comp	6420		132.42
					Total	4,414.00
		MOHR'S SERVI E DEPT REPAIR	CE & REPAIR	LLC		
001-00-52200-021-0	00 1	Fire - Vehicle M	aint			633.87
UTILITY 17	12 FUEL E	PUMP ASSEMBLY		1040		
001-00-52200-021-0			aint	1045		282.73
UTILITY BE	WVE TINE	REPAIK		1043	Total	916.60

56389 3/01/2022 NEWCOMERS

FEB 2022

From Account:

ALL Checks

ALL BANK ACCOUNTS

Dated From: 3/01/2022

	Thru: 3/01/2022 Thru Acco	unt:		
Check Nbr	Check Date Payee			Amount
	06-000 Econ. Dev - Marketing Suppl	-		88.55
RENEWA	AL SPRING/FALL EDITIONS	6208	Total	88.55
				00.5
	3/01/2022 OUTAGAMIE COUNTY TREASUR SESSMENT 2021 TAX ROLL	RER		
	00-000 Pass Through Payments ASSESSMENT ON TAXES 2021	2172022		2,105.12
DITCH	ASSESSMENT ON TAXES 2021	2172022	Total	2,105.12
				,
	3/01/2022 PAUL HOPMAN 2-15-2022			
	01-000 Elections Pollworkers Wage			137.75
ELEC'	TION 2-15-2022	2152022	Total	137.75
				137.75
	3/01/2022 S.I. METALS AND SUPPLY, WATER TOWER	INC		
	39-000 Water - Building Maintenance			903.11
FLAT S	STEEL/ SHEET GAL PIPE	258246		
			Total	903.11
	3/01/2022 SASA JOHNEN VERPAYMENT W. WHITE			
	00-000 Municipal Court Deposits			4.7
REFUNI	O OVEPAYMENT W. WHITE FINE	2112022		
			Total	4.7
56394 REFUND O	3/01/2022 SCOTT HILGENBERG VERPAYMENT UTILITY 142907			
002-00-46101-0	00-000 Metered Sales Residential			18.8
	O OVERPAYMENT 1429-07	22222		
03-00-46101-0 REFUNI	00-000 Metered Sales Residential  O OVERPAYMENT 1429-07	22222		18.80
			Total	37.73
56395	3/01/2022 STREICHER'S RIERR R. RADLOFF S1449027			
VEST CAR 001-00-52100-0				117.00
	28-000 Police - Uniform Expense	T1 F F O C O 7		117.00

I1550627

VEST CARRIER - R RADLOFF PISTOLPPOUCH U

ALL Checks

ALL BANK ACCOUNTS

ACCT

Dated From: 3/01/2022 From Account:

56402

FEBRUARY

3/01/2022

Thru: 3/01/2022 Thru Acco	unt:		
Check Nbr Check Date Payee			Amount
		Total	117.00
56396 3/01/2022 SUE SHULER ELECTION 2-15-2022			
001-00-51440-001-000 Elections Pollworkers Wage	2152022		61.75
		Total	61.75
56397 3/01/2022 SUE VANBEEK ELECTION 2-15-2022			
001-00-51440-001-000	2152022		61.75
		Total	61.75
56398 3/01/2022 TECHNOLOGY ARCHITECTS, ADOBE LICENSING	INC.		
001-00-51422-042-000 Info / Tech - Computer Support	ort D20220114		151.09
		Total	151.09
56399 3/01/2022 TOWN OF LAWRENCE RESTITUTION #2021-507490 J. TISCHLER			
001-00-23300-000-000 Municipal Court Deposits RESTITUTION #2021-507490 J. TISCHLER	2112022		494.79
		Total	494.79
56400 3/01/2022 UHS PREMIUM BILLING HEALTH PREMIUM MARCH			
001-00-21530-000-000 Health Ins - Payable PREMIUM DUE FOR MARCH 2022	204410531983		33,066.85
		Total	33,066.85
56401 3/01/2022 VIRGINIA BECKS ELECTION 2-15-2022		<del>_</del>	
001-00-51440-001-000 Elections Pollworkers Wage ELECTION 2-15-2022 AND MAILING 1-25-22	2152022		116.38
		Total	116.38

WILLMAN - DAVIS - ELAINE WILLMAN

ALL Checks

ACCT

44.16

Total

ALL BANK ACCOUNTS

3/01/2022 Dated From: From Account:

ELECTION ENVELOPES

3/01/2022 Thru Account: Thru: Check Nbr Check Date Amount Payee 001-00-51425-014-000 Tribal Affairs Outside Service 1,000.00 CONSULTING INVOICE 02282022 Total 1,000.00 56403 3/01/2022 WISCONSIN SUPREME COURT -CONTINUING JUDICIAL ED G. SCHREIBER 001-00-51200-011-000 Municipal Court - Ed/Conf/Trav 700.00 CONTINUING JUDICIAL EDU. G. SCHREIBER 680-0000000609 Total 700.00 56404 3/01/2022 WMCA 2022 DUES NEW MEMBER K. BRUECKER 001-00-51420-011-000 Village Clerk Ed / Conf / Trav 50.00 NEW MEMBER DUES 2022 K. BRUECKER 2232022 Total 50.00 ERICA - VISA 3/01/2022 WMCA - VISA WMCA MEMBERSHIP DUES 2022 Manual Check Village Clerk Ed / Conf / Trav 001-00-51420-011-000 65.00 DUES ERICA BERGER 2022 01102022 Total 65.00 ERICA - VISA 3/01/2022 MAILCHIMP - VISA HEADLINES Manual Check 001-00-51422-006-000 Gen Office Supply 35.99 WEB/HEADLINES MAILCHIMP 012022 Total 35.99 3/01/2022 WI CODE OFFICIALS ALLIANCE ERICA - VISA 2022 WINTER CODE UPDATES 564503 Manual Check 001-00-52400-011-000 Insp & Neigh - Ed / Conf / Tra 600.00 CONF #564506 CODE UPDATES 01242022 Total 600.00 ERICA - VISA 3/01/2022 AMAZON - VISA ENVELOPES / ELECTION Manual Check 001-00-51440-006-000 Elections - Supplies 44.16

1/30AKQ316

ALL Checks

ACCT

#### ALL BANK ACCOUNTS

Dated From: 3/01/2022 From Account:

Thru: 3/01/2022 Thru Account:

Thru: 3/01/2022 Thru Accou	nt:		
Check Nbr Check Date Payee			Amount
JERRY - VISA 3/01/2022 FLEET FARM - VISA UTILITY & PUBLIC WORKS SUPPLIES		Manual Check	
002-00-60000-039-000 Water - Building Maintenance UTILITY HEATER	1122022		44.98
001-00-51600-006-000 Building / Plant - Supplies PIPE MATERIALS / TEST CAPS/ CEMENT	1122022		66.23
001-00-53100-006-000 DPW - Supplies DPW SUPPLIES	1122022		247.81
		Total	359.02
JERRY - VISA 3/01/2022 HARBOR FREIGHT - VISA TOOLS/EQUIPMENT		Manual Check	
004-00-52200-015-000 Fire - New Equipment FIRE DEPARTMENT NEW EQUIPMENT	01152022		1,663.87
		Total	1,663.87
JERRY - VISA 3/01/2022 AMAZON - VISA DPW SUPPLIES - WIRE SEAL CONNECTORS		Manual Check	
001-00-53100-006-000 DPW - Supplies BLUE WEATHER-PACK SEALS -40	1182022		43.97
001-00-53100-006-000 DPW - Supplies CONNECTOR WIRE SEALS - 50 PACK	1172022		55.91
001-00-53100-006-000 DPW - Supplies WEATHER PACK CRIMPER	02012022		40.86
		Total	140.74
JERRY - VISA 3/01/2022 WELLS FARGO - VISA FEE OVER LIMIT FEE 1-15-2022		Manual Check	
001-00-53100-006-000 DPW - Supplies OVER LIMIT VISA FEE	02072022		39.00
		Total	39.00
RANDY - VISA 3/01/2022 AMAZON - VISA GENERAL SUPPLY OFFICE		Manual Check	
001-00-51422-006-000 Gen Office Supply GENERAL OFFICE SUPPLIES	1-2022		376.62
001-00-52100-006-000 Police - Supplies POLICE SUPPLIES	1-2022		509.89
001-00-51440-006-000 Elections - Supplies ELECTION SUPPLY	1-2022		64.99

ALL Checks

ALL BANK ACCOUNTS

ACCT

Dated From: 3/01/2022 From Account:

Thru: 3/01/2022 Thru Account:

Check Nbr Check Date Payee Amount

001-00-52100-011-000 Police - Ed / Conf / Travel 49.95

POLICE EDUCATION - BOOK 1-2022

Total 1,001.45

RANDY - VISA 3/01/2022 NAVIGATE 360 LLC- VISA

ALICE TRAINING Manual Check

ALICE TRAINING FEB 1

Total 749.00

Grand Total 183,661.42

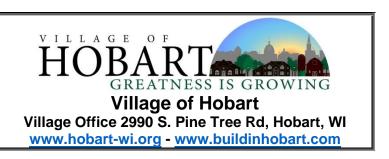
ALL Checks

ACCT

ALL BANK ACCOUNTS

Dated From: 3/01/2022 From Account:
Thru: 3/01/2022 Thru Account:

	Amount
Total Expenditure from Fund # 001 - General Fund	102,368.82
Total Expenditure from Fund # 002 - Water Fund	2,392.64
Total Expenditure from Fund # 003 - Sanitary Sewer Fund	73,408.19
Total Expenditure from Fund # 004 - Capital Projects Fund	2,267.87
Total Expenditure from Fund # 007 - Storm Water Fund	3,223.90
Total Expenditure from all Funds	183,661.42



#### **MEETING MINUTES – VILLAGE BOARD (Regular)**

Date/Time: Wednesday, February 16, 2022 (6:00 P.M.) Location: Village Office, 2990 South Pine Tree Road

#### **ROUTINE ITEMS TO BE ACTED UPON:**

1. Call to order/Roll Call:

The meeting was called to order by Rich Heidel at 6:01pm. Rich Heidel, David Dillenburg, Ed Kazik, and Debbie Schumacher were present. Tim Carpenter attended by phone.

2. Certification of the open meeting law agenda requirements and approval of the agenda:

Motion by Rich Heidel, second by Ed Kazik, to approve the agenda as presented. The motion passed unanimously.

3. Pledge of Allegiance:

Those present recited the Pledge of Allegiance.

#### 4. PUBLIC HEARINGS:

A. Consider a Request to Rezone Parcel HB-743, 3833 Hillcrest Drive, from R-2: Residential District to R-2-R: Residential District:

The public hearing was opened at 6:03pm.

The Director of Planning and Code Compliance introduced the request. There was no public comment.

The public hearing was closed at 6:05pm.

B. Action on aforesaid agenda item – Ordinance 2022-01 (AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE MUNICIPAL CODE OF THE VILLAGE OF HOBART, BROWN COUNTY, WISCONSIN):

Motion by Rich Heidel, second by Ed Kazik, to approve Ordinance 2022-01 (AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE MUNICIPAL CODE OF THE VILLAGE OF HOBART, BROWN COUNTY, WISCONSIN). The motion passed unanimously.

#### 5. CONSENT AGENDA:

- A. Payment of Invoices
- B. Village Board: Minutes of February 1, 2022
- C. Planning and Zoning Commission: Minutes of January 12, 2022

Motion by Dave Dillenburg, second by Debbie Schumacher, to approve the consent agenda as presented. Tim Carpenter abstained from the vote. The motion passed unanimously.

#### 6. <u>ITEMS REMOVED FROM CONSENT AGENDA:</u>

None.

#### 7. CITIZEN COMMENTS, RESOLUTIONS, AND PRESENTATIONS:

The following resident made comments: Arnold Spitzmacher – 1074 Riverdale Drive – RE: Stormwater Drainage

#### 8. VILLAGE ADMINISTRATOR'S REPORT/COMMUNICATIONS:

#### A. 2021 Mill Rate Report

With the final number calculated for the 2021 tax bills, payable in 2022, the Village's mill rate decreased to \$3.63 (with an equalization ratio now at 1.0359 due to our recent revaluation), a drop from the \$4.42 per \$1,000 mill rate last year. Hobart's mill rate has consistently remained below the average mill rate for the nine (9) Villages in Brown County, is 32 percent below the countywide average mill rate (\$5.36) and is the second-lowest mill rate among the villages.

#### B. 2021 Brown County Recycling Composition Report

730.97 tons of recycling material was collected in the Village in 2021, a slight increase from the 2020 total (722.86 tons). The amount of paper recycled remained steady (467.20 tons in 2021; 468.01 in 2020), while the collection of other recyclables (aluminum, steel, bimetal, and plastic containers) increased slightly (254.85 to 263.77 tons).

#### C. January 2022 Hobart-Lawrence Police Department Report:

The board was provided with the January Police Department report.

#### 9. COMMITTEE REPORTS AND ACTIONS:

None.

#### **10. OLD BUSINESS:**

None.

#### 11. NEW BUSINESS:

#### A. Awarding of Bid for 2022 Centerline Drive Utility & Street Construction (2320-22-03):

Motion by Ed Kazik, second by Debbie Schumacher, to award the bid for 2022 Centerline Drive Utility & Street Construction (Contract 2320-22-03) to Advance Construction in the amount of \$3,824,601.31. The motion passed unanimously.

#### B. Authorization to Issue Request for Proposals for Fire Station Construction Management Services:

Motion by Debbie Schumacher, second by Ed Kazik, to approve the issuing of the Request for Proposals for Fire Station Construction Management Services as presented. The motion passed unanimously.

#### C. Approval of ARPA Funding for Purchase of Fire Hose:

Motion by Ed Kazik, second by Debbie Schumacher, to approve the expenditure of \$16,530 from ARPA funds for the purchase of fire hose (Conway Shield) for the Fire Department. The motion passed unanimously.

# D. Establish a Public Hearing to Consider the Rezoning of Parcel HB-550-3, 4758 Forest Rd, from A-1: Agricultural District to R-6: Multi-Family Residential District:

Motion by Rich Heidel, second by Ed Kazik, to schedule a public hearing to Consider the Rezoning of Parcel HB-550-3, 4758 Forest Rd, from A-1: Agricultural District to R-6: Multi-Family Residential District for March 15, 2022 at 6:00pm. The motion passed unanimously.

# E. Establish a Public Hearing to Consider Modifications/Amendments to the Zoning Ordinance, Chapter 295, Article XVIII, A-1: Agricultural District (Brewery/Distillery/Winery):

Motion by Dave Dillenburg, second by Ed Kazik, to schedule a public hearing to Consider Modifications/Amendments to the Zoning Ordinance, Chapter 295, Article XVIII, A-1: Agricultural District (Brewery/Distillery/Winery) for March 15, 2022 at 6:00pm. The motion passed unanimously.

F. Establish a Public Hearing to Consider Modifications/Amendments to the Zoning Ordinance, Chapter 295 Creating Article XXXIV, Quarry/Mining District, Amending Article XXX, Earth Excavation, and Conditional Uses in Articles VII, IX, and XVIII, and Definitions in Article III (Quarry/Mining District):

Motion by Ed Kazik, second by Debbie Schumacher, to schedule a public hearing to Consider Modifications/Amendments to the Zoning Ordinance, Chapter 295 Creating Article XXXIV, Quarry/Mining District, Amending Article XXX, Earth Excavation, and Conditional Uses in Articles VII, IX, and XVIII, and Definitions in Article III (Quarry/Mining District). The motion passed unanimously.

# **G.** Items for future agenda consideration or committee assignment: None.

Motion by Rich Heidel, second by Dave Dillenburg, to recess for 10 minutes at 6:55pm. The motion passed unanimously.

Tim Carpenter left the meeting at 6:55pm.

The village board reconvened at 7:12pm.

#### H. ADJOURN TO CLOSED SESSION:

- i. Under Wisconsin State Statute 19.85 (1) (e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session RE: TID Projects/Development Agreements
- ii. Under Wisconsin State Statute 19.85 (1) (g): Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. RE: Tribal Affairs

Motion by Rich Heidel, second by Ed Kazik, to adjourn to closed session at 7:13pm. The motion passed unanimously.

#### I. CONVENE INTO OPEN SESSION:

Motion by Ed Kazik, second by Rich Heidel, to convene into open session at 8:44pm. The motion passed unanimously.

#### J. ACTION FROM CLOSED SESSION:

None.

#### 12. ADJOURN

Motion by Ed Kazik, second by Dave Dillenburg, to adjourn at 8:45pm. The motion passed unanimously.



Village of Hobart Site Review Committee Minutes Hobart Village Office; 2990 S. Pine Tree Rd, Hobart, WI Tuesday, December 21, 2021 – 5:30 pm

#### 1. Call to Order, Roll Call:

The meeting was called to order by Dave Dillenburg at 5:31pm. Roll call: Dave Dillenburg, aye; Debbie Schumacher, aye; Steve Riley, aye; Dave Baranczyk, aye; Peter Zobro, excused; Rick Nuetzel, aye; Tom Tengowski, excused.

#### 2. Verify/Modify/Approve Agenda:

Motion by Rick Nuetzel, second by Debbie Schumacher, to approve the agenda as presented with the amendment of item 3 to exchange 'November' with 'October'. The motion passed unanimously.

#### 3. Approval of Site Review Minutes:

Motion by Dave Dillenburg, second by Dave Baranczyk, to approve the October 20, 2021 minutes as presented. The motion passed unanimously.

#### 4. Public Comment on Non-Agenda Items:

None.

#### 5. Proposed Freestanding Development Signs at 720 Centerline Drive (HB-523-6):

Motion by Debbie Schumacher, second by Rick Nuetzel, to approve the temporary freestanding development signs as submitted subject to the following conditions:

- 1. Signs shall maintain a minimum of 10 feet from property lines;
- 2. Overall sign height shall not exceed 12 feet from grade.

The motion passed unanimously.

# 6. Update – Modifications to Article XIII PDD #1: Centennial Centre at Hobart District of the Zoning Code:

Director of Planning & Code Compliance updated the committee on the height requirement changes to the PDD #1: Centennial Centre section of the zoning code that were passed by the Planning and Zoning Commission and the Village Board.

#### 7. Adjourn:

Motion by Dave Dillenburg, second by Rick Nuetzel, to adjourn. The motion passed unanimously. Meeting adjourned at 5:49pm.



**TO:** Village Board

**FROM:** Aaron Kramer, Village Administrator **RE:** 2022 Capital/Infrastructure Projects

**DATE:** March 1st 2022

#### **BACKGROUND**

Bids for the projects listed below will be opened on March 11<sup>th</sup>. Board approval of the bids will be on the March 15<sup>th</sup> agenda. This memo will outline where the funding for the revised probable costs for these projects will come from.

#### 2022 CAPITAL-INFRASTRUCTURE PROJECTS

#### CAPITAL PROJECTS FUND

Project	Probable Cost	Engineering (15%)	Contingency (5%)	Total
Merrimac Court/Camelot Court	\$150,260.00	\$22,539.00	\$7,513.00	\$180,312.00

The 2022 Capital Projects budget has \$164,396.43 budgeted for these two projects (\$105,408.73 – General Fund, \$58,987.70 – Storm Water). The budget also includes \$125,000 for the 2023 Trout Creek project. Any cost overrun will reduce the amount allocated to the Trout Creek allocation.

#### Alternate Bid Project

Project	Probable Cost	Engineering (15%)	Contingency (5%)	Total
Sunbeam Circle (North Pine Tree to Quiet Court)	\$71,677.50	\$10,752.00	\$3,538.88	\$85,668.38

This project will be bid as an "Alternate Option" and may or may not be awarded. This project is originally scheduled for 2026. The Board will be able to elect to do this project, using a mixture of Capital Projects reserve funds and/or reallocating the 2023 Trout Creek allocation. No decision needs to be made until the bids are awarded.

#### STORM WATER FUND

Project	Probable Cost	Engineering (15%)	Contingency (5%)	Total
Berkshire Curb and Gutter	\$23,875.00	\$3,581.25	\$1,193.75	\$28,650.00
* South Overland Culvert Replacement	\$13,960.00	\$2,094.00	\$698.00	\$16,752.00
Inlet Repairs (Thornberry Creek)	\$86,350.00	\$12,952.50	\$4,317.50	\$103,620.00
TOTAL	\$124,185.00	\$18,627.75	\$6,209.25	\$149,092.00
* - 50% Cost Sharing Pending BC Emergency Bridge Funding Request / Should have response by bid opening				

The 2022 Storm Water budget allocates \$30,000 for Culvert Replacement (007-00-64000-083-000) and \$100,000 for Repair and Maintenance (007-00-6400-088-000) for a total of \$130,000 for the above projects. The probable costs

exceed that amount by \$19,092. The Board can elect to reduce the inlet repairs bid to bring the projects in line with the budget, or utilize the projected \$36,719 surplus in the 2022 budget. No decision needs to be made until the bids are awarded.

### **GENERAL FUND**

Project	Probable Cost			Total
Miscellaneous Patching	\$7,720.00	\$1,158.00	\$386.00	\$9,264.00

The 2022 General Fund Budget allocated \$37,250 to repair and preventative maintenance (001-00-53100-086-000).

### **PRIVATELY FUNDED**

Project	Probable Cost	Engineering (15%)	Contingency (5%)	Total
Wyandot Curb and Gutter	\$13,765.00	\$2,064.75	\$688.25	\$16,518.00

The project will be funded by an adjacent property owner, who has requested the improvement. The property owner will be invoiced following the conclusion of the project, which will be allocated to the 2022 Capital Projects budget for accounting purposes.

#### PROPOSED MOTION

No motion is required at this time.



TO: Site Review Committee RE: 550 Centennial Centre Blvd., HB-3208; Wall Signage, Scott's Subs

**FROM:** Todd Gerbers, Director of Planning and Code Compliance **DATE:** February 23, 2022

**ISSUE:** Discussion and action on a request for new wall signage

**RECOMMENDATION:** Staff recommends approval subject to any conditions the Committee may identify.

#### **GENERAL INFORMATION**

1. Developer: Scott's Subs

2. Applicant: Heather Leonard and Creative Sign Co.

Address/Parcel: 550 Centennial Centre Blvd. / HB-3208
 Zoning: PDD #1: Centennial Centre at Hobart District

5. Use: Business / Restaurant

#### **BACKGROUND**

Scott's Subs, located at 550 Centennial Centre Blvd., is currently under construction and is submitting for review and approval of the proposed wall signs. During the original site review back in October 2021, the wall signage locations were identified, however, the sign details were not known at that time. The developer has since finalized the signage and is requesting review of the proposed wall signage.

The approved plans back in October 2021 had signs proposed on three sides of the building and although this request is only for two of those same building elevations (south and west), Staff recommends including either of these two sign layouts to be possibly mounted on the east elevation as well. The request before the Committee at this time would be for a sign logo and channel letters of a total of 28.87 square feet on the south elevation (facing Centennial Centre Blvd.) and a logo only of 14.44 square feet on the west elevation (facing round-a-bout). All proposed signs are code compliant and will be internally illuminated with LED lighting. Per ordinance, 10% of the wall surface of each building elevation can be covered by signage so both wall signs would be in compliance with the Village Sign Code.

#### RECOMMENDATION/CONDITIONS

Staff recommends approval of the proposed 28.87 square foot wall sign to be mounted on the south elevation of the building, a 14.44 square foot wall sign to be mounted on the west elevation of the building as submitted and up to a maximum of 28.87 square foot wall sign on the east elevation of the building.

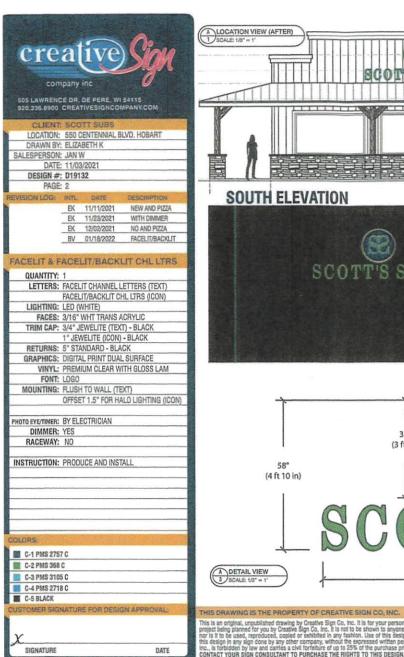


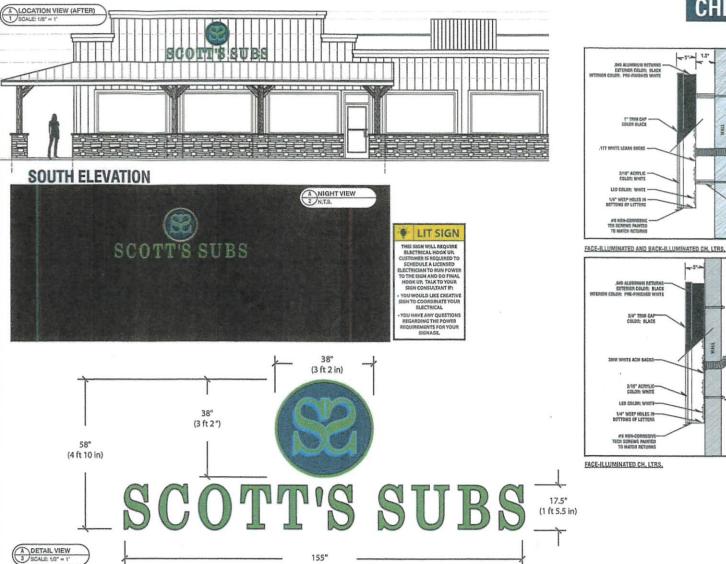
### **Building Permit Application**

Permit Number (Assigned by Village Personnel)

Village of Hobart Dept of Neighborhood Services 2990 S Pine Tree Rd Hobart WI 54155 Phone: (920) 869-3809 Fax (920) 869-2048

	Project Address 550 Centary Street Address Owner Use Category: Single Family	ennia OR Ouplex □M	☐ Contractor	Parcel Number	,
1	Owner's Name: Heather Leonard 565 Sunlite 54155 e-mail: Hobert, WI 54155 Hieonard 325606	mail.co	Mailing Address:		Tel: 920-668-7822 Fax: Mobile: Same
Sign	Building Contractor Name:  Creative Sign Lo.  TANICE WELDED  E-mail:  Janice @ creative sign company.  Com.	Lic#  Qualifier#	Mailing Address: 505 Lawre De Pere, WI	nee DL 54115	Tel: 920 - 336-8 900 Fax:  Mobile: 920 - 660-0054
	Electrical Contractor Name: e-mail:	Lic#	Mailing Address:		Tel: Fax: Mobile:
	HVAC Contractor Name: e-mail:	Lic#	Mailing Address:		Tel: Fax: Mobile:
	Plumbing Contractor Name: e-mail:	Lic#	Mailing Address:		Tel: Fax: Mobile:
and the second s	Work being done:  ☐ New Structure ☐ Addition ☐ External Remodeling ☐ Internal Remodeling ☐ Fence/Kennel ☐ Swimming Pool ☐ Wrecking Perm Additional information, such	it	☐ Deck/Porch/Porc	Awning C	☐ Driveway/Parking ☐ Handicap Ramp ☐ Stove/Fireplace
	Scope of work: FABER ATE	a Sps	talli LED	South &	
	GAR LOGO SIGA ANY WORK		ed in this application is		
	Total Value of Project \$ 6760.	00		***************************************	consistency in assessing permit fees.)
	Breakdown of values: Bldg	I agree to per	Plumbrform the work in conformance	HVA	
	Applicant Name: Heather Leona (Please print) Signature: All Market	(d   S	Cott's Subs	Issued By:	
	Date: Copy to: Property File Applicant Assessor Inspector Permit File	Total F	ees Collected:		Check#





CONCEPTUAL DRAWING ONLY

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#### CUSTOMER RESPONSIBILITIES

Please review all drawing details closely, as Creative Sign will produce signs as approved drawing indicates. Some changes may occur based on production needs. While Creative Sign will make all efforts to correct any obvious spelling or parimetatical errors, the customer is responsible for confirming that the above copy, including names and tiles, appear as desired. Creative Sign will make every effort to closely match colors, including PMS, where specified. We cannot quarantee exact matches due to varying compatibility of surface materials and paints used.



CHL-2: LOC-

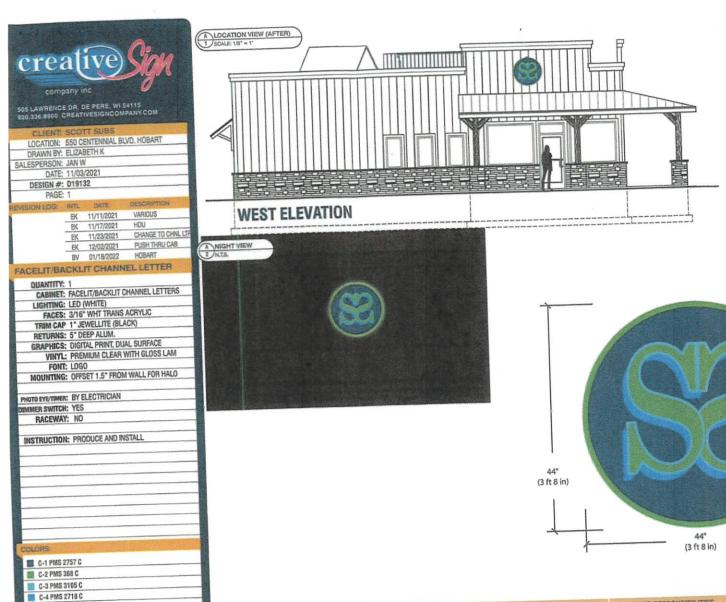
-OUR" PVC SPACER (OREY)

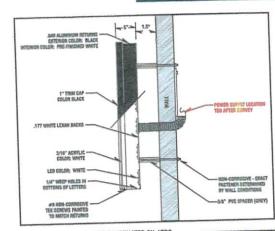
SCOTT'S SUBS

FASTENER DETERMINED

-5° 1.5°







FACE-ILLUMINATED AND BACK-ILLUMINATED CH. LTRS.

A DETAIL VIEW

3 SCALE: 1" = 1"

#### . LIT SIGN

THIS SIGN WILL REQUIRE ELECTRICAL HOOK UP. CUSTOMER IS REQUIRED TO CUSTOMER IS REQUIRED TO SCHEDULE A LICENSED ELECTRICIAN TO BUN POWER TO THE SIGN AND DO FINAL HOOK UP, TALKTO YOUR SIGN CONSULTANT IF: YOU WOULD LIKE CREATIV

SIGN TO COORDINATE YOUR YOU HAVE ANY QUESTION

REGARDING THE POWER REQUIREMENTS FOR YOUR SIGNAGE,

### THIS DRAWING IS THE PROPERTY OF CREATIVE SIGN CO, INC.

USTOMER SIGNATURE FOR DESIGN APPROVAL

SIGNATURE

DATE

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#### CONCEPTUAL DRAWING ONLY

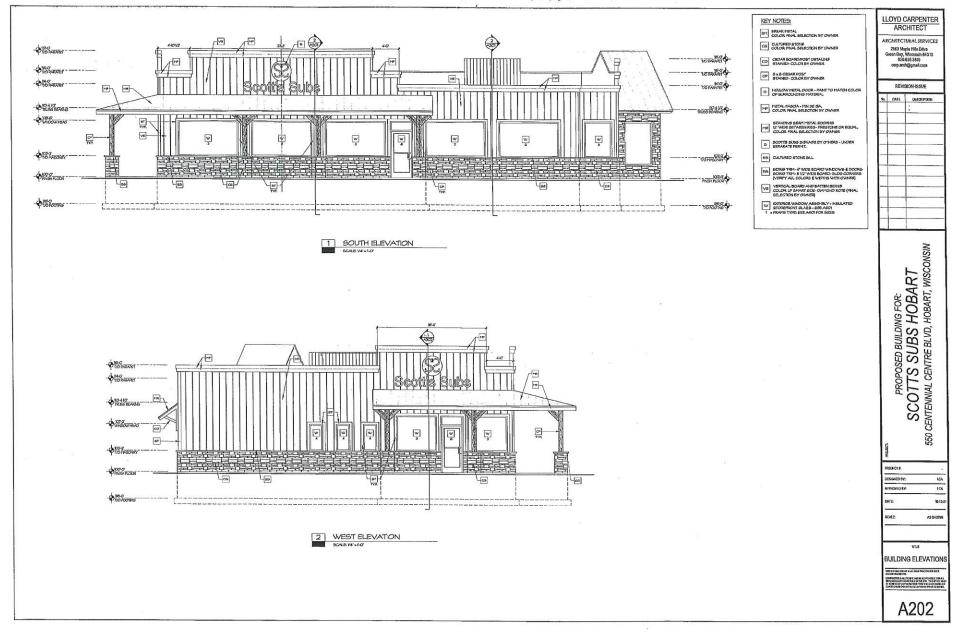
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#### CUSTOMER RESPONSIBILITIES

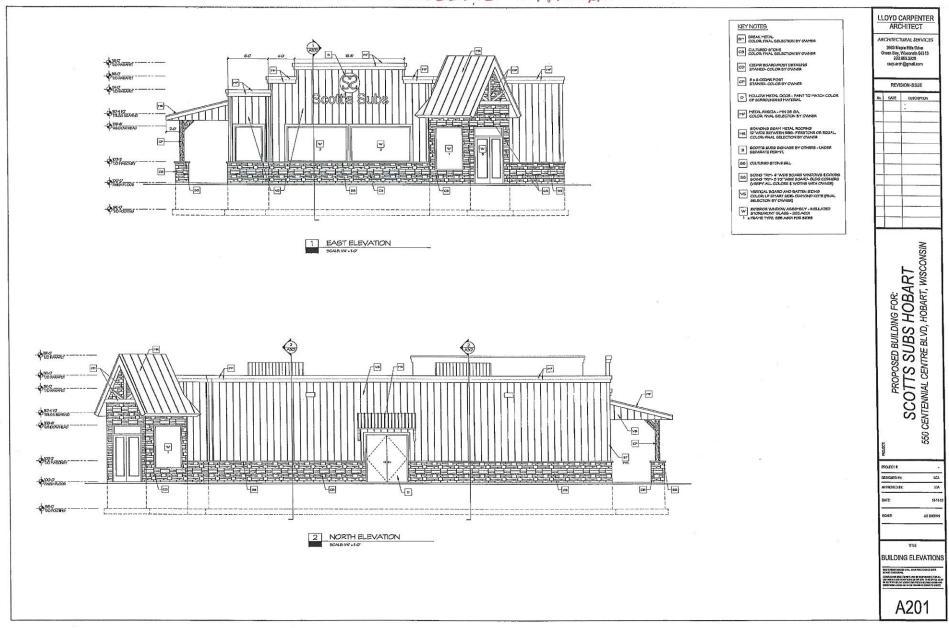
Please review all drawing details closely, as Creative Sign will produce signs as approved drawing indicates. Some changes may once abased on production needs. While Creative Sign will make all efforts to cornect any copy, spelling or grammatical errors, the customer is responsible for confirming after the confirming analysis of the confirming



# 2021 BUILDING APPROVAL



# 2021 BUILDING APPROVAL





TO: Site Review Committee RE: 565 Larsen Orchard Parkway, HB-3206; New 3,697 Square Foot Commercial Building

**FROM:** Todd Gerbers, Director of Planning and Code Compliance DATE: February 23, 2022

**ISSUE:** Discussion and action on a new 3,697 square foot commercial building and associated site improvements

**RECOMMENDATION:** Staff recommends conditional approval of this new development along with any conditions the Committee may identify.

#### **GENERAL INFORMATION**

1. Developer: Dr. Adam Pasono

2. Applicant: Robert E. Lee & Associates

Address/Parcel: 565 Larsen Orchard Parkway / HB-3206
 Zoning: PDD #1: Centennial Centre at Hobart District

5. Use: Business/Office/Clinic

#### **BACKGROUND**

This property located along Larsen Orchard Parkway is currently undeveloped, and the proposed project will consist of a new 3,697 square foot, single story, business/dental clinic.

#### SITE REVIEW DEVELOPMENT AND DESIGN STANDARDS CHECKLIST

#### Section 1, Site Plan Approval

- A. Zoning: PDD #1: Centennial Centre at Hobart District
- B. Green Space: 72.7% green space proposed.
- C. Setbacks: Per the PDD #1 zoning district, "minimum setbacks will be established per the design of the structure". Front setback along Larsen Orchard Parkway 85.9' (to corner of building), 253.4' to east property line, and 63.2' to south property line. All comply with zoning requirements.
- **D. Parking:** 28 spaces proposed, 18 spaces are required per code of 3 stalls per staff member (6 staff members proposed).
- **E.** Fire Dept. (and Police Dept.): The plans presented have been reviewed and accepted by the Police Chief and Fire Chief.
- **F. Storm Water:** Storm water running off of the proposed building and parking areas will be collected by the proposed storm sewer and will be discharged to a dry detention pond on the west side of the development. The southern portion of the pavement will drain to the storm sewer on parcel HB-3207 which discharges to a dry pond on parcels HB-536-1, HB-536-2, HB-3207, and HB-3206. These dry ponds discharge to the Village storm sewer which ultimately discharges to the Centennial Centre regional storm water system that will treat the storm water for TSS removal and peak discharge.

**G. Refuse Collection:** No additional refuse/recycling enclosure is noted on the site plans. Must be verified that the plan is to utilize the existing enclosure along the south property line and shared with the development to the south.

#### Section 2, Architectural Plan Approval

#### **A.** Exterior Construction Information:

- 1. Materials: Wood framed building.
- 2. Exterior Materials: All four building elevations will be similar with approximately 10' high stone veneer, smart siding (engineered wood-based lap siding) above, and ACM (Aluminum Composite Material) accents near the top.
- **3. Height:** 21' to top of parapet wall
- 4. Overhead doors: None
- **5. Mechanical equipment:** None shown, however, if located on the roof or ground, shall be screen from view by materials compatible with the building or landscaping.

**Section 3, Landscaping Plan:** Required tree planting along the public roadway is noted on plan, however, a greater detailed landscape plan is required to be submitted for review for landscaping adjacent to building.

Section 4, Lighting: Two parking lot light poles are noted in the peninsulas at the corner of the proposed building, however, no light details or building mounted lights is submitted at this time. Shall be submitted for approval prior to installation.

**Section 5, Signage:** Wall signage is noted on three sides of the proposed building (North, East, and West elevations). However, no sign details are attached so any proposed signage shall be submitted for approval prior to installation.

**Section 6, Driveway-Curb Cut:** A 26' wide driveway with a 32' curb cut is proposed along Larsen Orchard Parkway and a second ingress/egress will be through a shared location also along Larsen Orchard Parkway.

#### RECOMMENDATION/CONDITIONS

Staff recommends conditional approval of this site plan in concept only, subject to the following in addition to any conditions the Site Review may identify:

- 1. Detailed landscape plan shall be submitted for approval which includes landscaping around building perimeter, and screening for parking areas located in front of the building (along Larsen Orchard Parkway).
- 2. Details and locations of building mounted lighting and parking lot pole lighting shall be submitted for approval prior to installation.
- 3. Signage details shall be submitted for approval prior to installation.
- 4. Any mechanical equipment if located on the roof or ground, shall be screen from view by materials compatible with the building or landscaping.



Green Bay Office 1250 Centennial Centre Blvd. Hobart, WI 54155 920-662-9641 FAX 920-662-9141

February 4, 2022

Mr. Aaron Kramer, Village Administrator VILLAGE OF HOBART 2990 S Pine Tree Road Hobart, WI 54155

RE: Hobart Dental Development

Storm Water Management Summary

Dear Mr. Kramer:

Robert E. Lee & Associates, Inc., is submitting the following Storm Water Management summary for the proposed Hobart Dental development off of Larson Orchard Parkway in the Village of Hobart. Storm water running off of the proposed building and parking areas will be collected by the proposed storm sewer and will be discharged to a dry detention pond on the West side of the development. The southern portion of the pavement will drain to the storm sewer on parcel HB-3207 which discharges to a dry pond on parcels HB-536-1, HB-536-2, HB-3207, and HB-3206. These dry ponds discharge to the Village storm sewer which ultimately discharge to the Centennial Centre regional stormwater system that will treat the stormwater for TSS removal and peak discharge.

If you have any questions or need any additional information, please do not hesitate to call.

Sincerely,

ROBERT E. LEE & ASSOCIATES, INC.

Brandon D. Robaidek, P.E.

### **VILLAGE OF HOBART**

# SITE REVIEW / DEVELOPMENT AND DESIGN STANDARDS PROCESS & APPROVAL

#### PLAN SUBMITTAL REQUIREMENTS:

- > Fifteen (15) copies 11 x 17 or size that is legible with all information required by this process.
- > Fifteen (15) copies of the Completed Checklist
- This checklist with complete information <u>no later than ten 10 business days prior to the Third Tuesday of the month to the Village Clerk; NO LATER THAN 1200 HOURS. (Noon)</u>
- > One (1) full size set of site plans.
- > One (1) full size set of building plans, Ready for State Approval
- > All site plans shall be drawn to an engineering scale no greater than one-(1) inch equals one hundred (100) feet.
- > Signs not part of this application would be a considered a separate application
- > Application fee of \$150.

ALL INFORMATION <u>MUST BE COMPLETE</u> PRIOR TO SCHEDULING A MEETING OF THE SITE REVIEW COMMITTEE. NO BUILDING PERMIT WILL BE ISSUED WITHOUT APPROVED PLANS FROM THE SITE REVIEW COMMITTEE.

1.	LOCATION
	Project / Development / Site Location / intersection (section town & range)  Habert Development / Site Location / intersection (section town & range)
2.	TYPE OF DEVELOPMENT
	Size of Parcel (acreage or square footage): 2.27 Aves
	Size of facility(square footage): 3,619 5.F.
	Type of facility: Dental Clinic
	Developer: Dr. Adam Pasono
	Address: 379 Clermont Ct. Delec, WI, 54113 Phone: 920-639-1215
	Engineer: Brandon Robaidek - REL
	Address: 1250 Centernial Certic Blud, Blood, WPhone: 970-662-9641
	Contractor: Bayland Buildings
	Construction Firm:
	Address: P.O. By 13571 Green Bay, WI 54307 Phone: 970-371-6200
	Revised 1-23-08

### 3. SITE PLAN APPROVAL

A.	Industrial Business Park Commercial X
	Multi-Family
	Current Zoning: PD#1- Centennial Centre at Habert District
	Other – Identify:
	Erosion Control Plan on file:YESNO
	% of Green Space: 72.1 %
B.	Orientation – Provide scale map of parcel and facility, (show north indicating arrow, and a graphic scale)
C.	Setback Information: 5 - 63.21, 253.4 Complies with Ordinance:
D.	# of parking stalls ( Include Handicapped parking): Z8 s/alls
E.	Show the following Utilities and all easements including but not limited to the following facilities types:
	1) Electric underground ≰ overhead □
	2) Natural Gas 🛪
	3) Telephone
	4) Water / Fire Hydrants 🅦
	5) Fiber Optic Lines 💆
	6) Other transmission lines
	7) Ingress – egress easements
F.	Total Site Build-out including future structures and setbacks:
	Complies with ordinanceX_YESNO
G.	Identify on the Site Plan Key: Spot Elevations: such as Center of Street, Driveway apron, 4 - corners of lot, building elevations, building floor, key drainage points & ditches on local USGS Datum:  Data Complete:YESNO

	H.	Adjacent streets and street rights-of-ways and life lanes.  1) Fire Chief has reviewed and approved:YESXNO  2) Not applicable
	I.	Water bodies and wetlands. Over 1-acre disturbed requires storm water plan.
		<ol> <li>Surface water holding ponds, drainage ditches, and drainage patterns, location and size of culverts</li> <li>Name and address and phone# of engineer of project plan:</li> </ol>
		Brandon Robardek, 1250 Centennial Centre Blud, 920-662.9641
	J.	Sidewalks, walkways, and driveways:
	K.	Off street loading areas and docks:
V	L.	Fences and retaining walls or berms:
	M.	Location & Size of exterior refuse collection areas (must be enclosed a minimum of three (3) sides):
		N/A
	N.	Location and dimensions of proposed outdoor display areas:
		N/A
	AR	CHITECTURAL PLAN APPROVAL
	A.	Exterior construction information:
	,	1) Type of Construction Materials:
	:	2) Exterior Materials: Stene Voncer + Smart Side ng
		3) Height of Facility: 211
		4) Compatibility with existing adjacent structure:   (Attach Photos)
	;	5) Other unique characteristics:

4.

5. L	_AN[	DSCA	<b>APIN</b> (	G PLAN
------	------	------	---------------	--------

6.

If planting new trees in Village right-of-way, a requirement of a 1.5" caliper or greater of the tree at 12" above ground is needed, according to planting ordinance specifications. A tree-planting plan must be filed with the application. Tree placement is 1-tree every 50 feet of frontage.

, , , , , , , , , , , , , , , , , , , ,
Provide scaled landscaping of plan for parcel
Identify tree and location specifics – Quantity / Diameter, etc:
See Landscape Plan
÷
Identify Shrubs & Location Specifics - Quantity:
See Landscape Plan
Identify Buffering -Type – Quantity:
See landscaping Plan
LIGHTING PLAN
Provide scaled lighting plan for parcel
Identify Exterior Building Lighting – Quantity, Wattage, Location
Sce Ste Plan sheet Z
JE SA, W. SHEEL
Identify Parking Lighting – Quantity – Wattage – Location
Identify other Lighting – Quantity – Wattage – Location:

7,	SIGNAGE
	Provide scaled drawings.
	Provide Site Plan for signage
	Provide building elevations with signage.
	Discussion:
	Complies with Ordinance:YESNO
	Date:
8.	DRIVEWAY - CURB CUT
	Width of Curb Cut: 32
	Radius / Flare: 3' Flore
	Apron Dimensions: Z6' @ Sidewalk, 32' @ roadway
	Culvert Size (End-walls Required)



# **Storm Water Utility Service Application**

Dept. of Neighborhood Services 2990 S. Pine Tree Rd. Hobart WI 54155 920-869-3809

A. Applicant									
Applicant Name: Brandon Robaidek				Owner Name: Dr. Adam Pasono					
Address: 1250 Centermal Centre Blud				ldress: 379 Cle	mont	C+			
City: Hobert	§	State: <u>W</u> Zip: <u><b>541</b>8</u>	<b>55</b> Ci	ty: De Pere	s	State: <u>W</u> T Zip: <u>54</u>	1115		
Phone: (920) (062 - 96	વા		Pł	ione: ( <u>920)</u>	- P.15				
Email: bobadeka	rek	einc.com	Er	nail: <u>adamp</u> aso	<u>00.6</u>	ymail.com			
B. Parcel – Site Inform	atior	1							
Site Address: 565 L	arsc	n Orchard Ph	kwy	Parcel	ID: <u>H</u>	B-3206			
Project Description: De	gtal	Clinic							
				Calculations			-		
Use		Single Family		Duplex		Aulti-family			
Number of Dwellings									
ERU's / Dwelling	1 E	ERU		0.75 ERU		0.6 ERU			
Total ERU's						]			
	No	onresidential Uses -	- Imper	vious Surface Calc	ulation				
		Existing		Change (+/-		= New Total A	rea		
Building/Structure Foo	ot		sq. ft.	3,479	sq. ft.	3,679	sq. ft.		
Paved/Gravel Areas		1463	sq. ft.	21,879	sq. ft.	23,342	sq. ft.		
Totals		1463	sq. ft.	27,021	sq. ft.	27,021	sq. ft.		
ERU Calculation: No	つ, oこ( otal Area sq. ft.	_ / 4000	sf / ERU =	6.76	ERU's				
Preparer's Signature: Bh Ruh						Date: <u>  -24-7</u>	27		
Preparer's Printed Name: Brandon Roba: dek									

# Site Plan Review Checklist

	rioject. Hobart i	Jentai	
PDD ORDINANCE, SITE PLAN REQUIREMENT	LOCATION, PLAN SHEET(PS) or MAP	PRESENT AND SATISFIES REQUIREMENT?	COMMENTS
a. Name of project/development;	REL Sheet C	Y	
b. Location of project/development by street address, or CSM	REL Sheets 1-4	Y	
c. Name and mailing address of developer/owner;	REL Sheet 1	Y	
d. Name and mailing address of engineer/architect;	REL Sheets 1-4	Y	
e. A written statement describing how the development will be consistent with the land use and design guidelines as identified in the Centennial Centre Master Plan.  f. A written statement from the Owner acknowledging the Village's Restrictive Covenants for the District set forth on Appendix A and agreeing:  i. to subject the real estate that is subject to the Site to the Restrictive Covenants if said property has not been previously subjected to the Restricted Covenants; and			
ii. to be individually bound by the terms of the Restrictive Covenants, including the waiver of sovereign immunity set forth therein.		Y	
g. North point indicator;	REL Sheet 1-4	Y	
h. Scale;	REL Sheet 1-4	Y	

# Site Plan Review Checklist

	110ject. 110bart 1	CIICAI	
PDD ORDINANCE, SITE PLAN REQUIREMENT	LOCATION, PLAN SHEET(PS) or MAP	PRESENT AND SATISFIES REQUIREMENT?	COMMENTS
<ul><li>i. Boundary lines of property, with dimensions;</li></ul>	REL Sheet 1	Y	
j. Location identification, and			
dimensions of existing and proposed:			
i. Topographic contours at a minimum interval of two feet, and key spot elevations;	REL Sheets 1,4	Y	
ii. Adjacent streets and street right of ways, respective to the elevation of building first floor;	REL Sheet 1-4	Y	
iii. On site streets and street right of ways, and fire lanes;	REL Sheet 1-4	Y	
iv. Utilities and any easements including but not limited to the following types;	REL Sheets 1,3	Y	
v. All buildings and structures, existing & proposed to consider maximum development of the parcel if more than one structure could be located on the parcel;	REL Sheet 1-4	Y	
k. A statement of the total acreage of the property to be developed;	REL Sheet 2	Y	0.9 ACRES PROJECT 2.27 ACRES LOT
l. Significant physical features within the tract, watercourses, ponds, lakes, rain gardens, and wetlands; and proposed major changes in those features;	REL Sheet 1-4	Y	
m. All contemplated land uses;	REL Sheets 1-4	Y	
n. An indicator of the contemplated intensity of use: i.e., gross density in residential development;	N/A	N/A	N/A

# Site Plan Review Checklist

	110)666.1108416.2		
PDD ORDINANCE, SITE PLAN REQUIREMENT	LOCATION, PLAN SHEET(PS) or MAP	PRESENT AND SATISFIES REQUIREMENT?	COMMENTS
o. Existing buildings that will be removed and the proposed location of all principal structures and associated parking areas;	REL Sheet 1	Y	
p. Proposed circulation systems (pedestrian, bicycle, auto) by type, their connection to the existing network outside the site;	REL Sheet 1-4	Y	
q. Existing rights-of-way and easements that may affect the project;	REL Sheets 1,2	Y	
r. The location of sanitary and storm sewer lines and water mains;	REL Sheets 1,3	Y	
s. The location of recreational and open space areas;	REL Sheet 2-4	Y	
t. Description of proposed system for			
drainage and a storm water plan showing			
existing and final grades.			NARRATIVE
i. Parking facilities;	REL Sheet 2-4	Y	
ii. Water bodies and wetlands;	REL Sheet 1-4	Y	
iii. Surface water holding <b>ponds</b> , drainage ditches, and drainage patterns, location and size of culverts and any drainage sewers servicing the site	REL Sheets 2-4	Y	
u. Sidewalks, walkways, and driveways;	REL Sheet 2-4	Y	
v. Off street loading areas and docks;	N/A	Y	
w. Fences and retaining walls;	N/A	Y	
x. All signs;	REL Sheet 2	Y	

## Site Plan Review Checklist

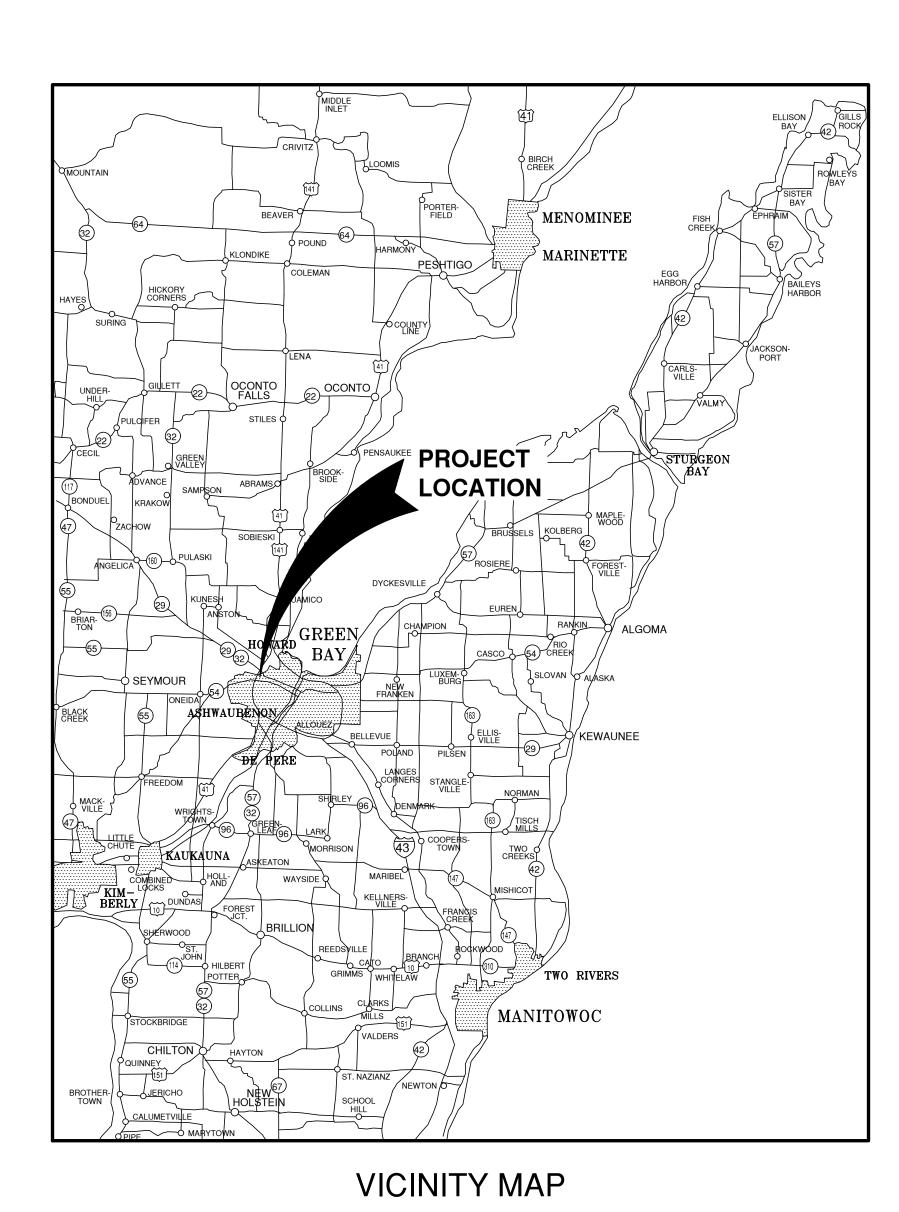
	LOCATION, PLAN	PRESENT AND	
PDD ORDINANCE, SITE PLAN REQUIREMENT	SHEET(PS) or MAP	SATISFIES REQUIREMENT?	COMMENTS
y. Exterior refuse collection areas and the required enclosure(s);	N/A	Y	
z. Exterior lighting;	REL Sheet 2	Y	
aa. Traffic flow on and off site.	REL Sheet 2	Y	
bb. Location of open space/green space;	REL Sheet 2	Y	
cc. Site statistics, including:			
i. Sq. Footage	REL Sheet 2	Y	98,829 SF
ii. Percent site coverage;	REL Sheet 2	Y	27.30%
iii. Percent open space; and green space	REL Sheet 2	Y	72.70%
iv. Floor area ratio (FAR)	REL Sheet 2	Y	0.037
dd. Location and dimensions of proposed	N/A	N/A	
outdoor display areas;	14/71	14/11	
ee. Architectural rendering of the			
proposed structures and buildings,	Aıo		
including:			
i. All dimensions;	A1.0,A2.0,A3.0		
ii. Gross square footage of existing and	A1.0	Y	
proposed buildings and structures; and	Ai.0	1	
iii. Description of all exterior finish	A2.0,A3.0	Y	
materials.	A2:0,A3.0	1	
ff. Erosion control plans;	REL Sheets 4, 7-10	Y	
gg. Landscaping plan	REL Sheets 2	Y	

# HOBART DENTAL FOR BAYLAND BUILDINGS, INC. VILLAGE OF HOBART

**BROWN COUNTY, WISCONSIN** 

### TTENTION!

DOWNLOADED PLANS ARE NOT SCALEABLE, NEITHER THE OWNER OR THE ENGINEER SHALL BE HELD RESPONSIBLE FOR THE SCALE OR PRINT QUALITY OF DOWNLOADED PLAN ONLY PRINTED PLANS FROM BLUE PRINT SERVICE CO., INC. SHALL BE CONSIDERED TO BE SCALEABLE PLANS.



NOTE:
EXISTING UTILITIES SHOWN ON PLANS ARE APPROXIMATE. THE CONTRACTOR SHALL BE
RESPONSIBLE FOR OBTAINING EXACT LOCATIONS AND ELEVATIONS OF ALL UTILITIES,
WHETHER SHOWN OR NOT, FROM THE OWNERS OF THE RESPECTIVE UTILITIES. ALL UTILITY
OWNERS SHALL BE NOTIFIED FOR LOCATES BY THE CONTRACTOR 72 HOURS PRIOR TO

ALL EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO CONSTRUCTION AND SHALL CONFORM TO THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES CONSTRUCTION SITE EROSION CONTROL

AND TECHNICAL STANDARDS.

# INDEX TO DRAWINGS

SHT. NO.	DESCRIPTION
С	LOCATION MAPS AND INDEX TO DRAWINGS
1	EXISTING SITE CONDITIONS
2	SITE PLAN
3	UTILITY PLAN
4	GRADING AND EROSION CONTROL PLAN
5	MISCELLANEOUS DETAILS
6	MISCELLANEOUS DETAILS
7	EROSION CONTROL - INLET PROTECTION TYPES A, B, C AND D
8	EROSION CONTROL - INLET PROTECTION TYPE D-HR AND TYPE D
9	EROSION CONTROL - SHEET FLOW DETAILS

PROJECT LOCATION

LASELY DECLARGE PROV

CONTINUED TO THE RESTORE OF THE PROPERTY OF THE PROPER

**LOCATION MAP** 

PRELIMINARY
Not for Construction

NO. DATE APPROV. REVISION NO. DATE APPROV. REVISION BDRAWN BDR CHECKED BBBB

CHECKED BBBB

DESIGNED BDRAWN BDR

CHECKED BBBB

DESIGNED BDR

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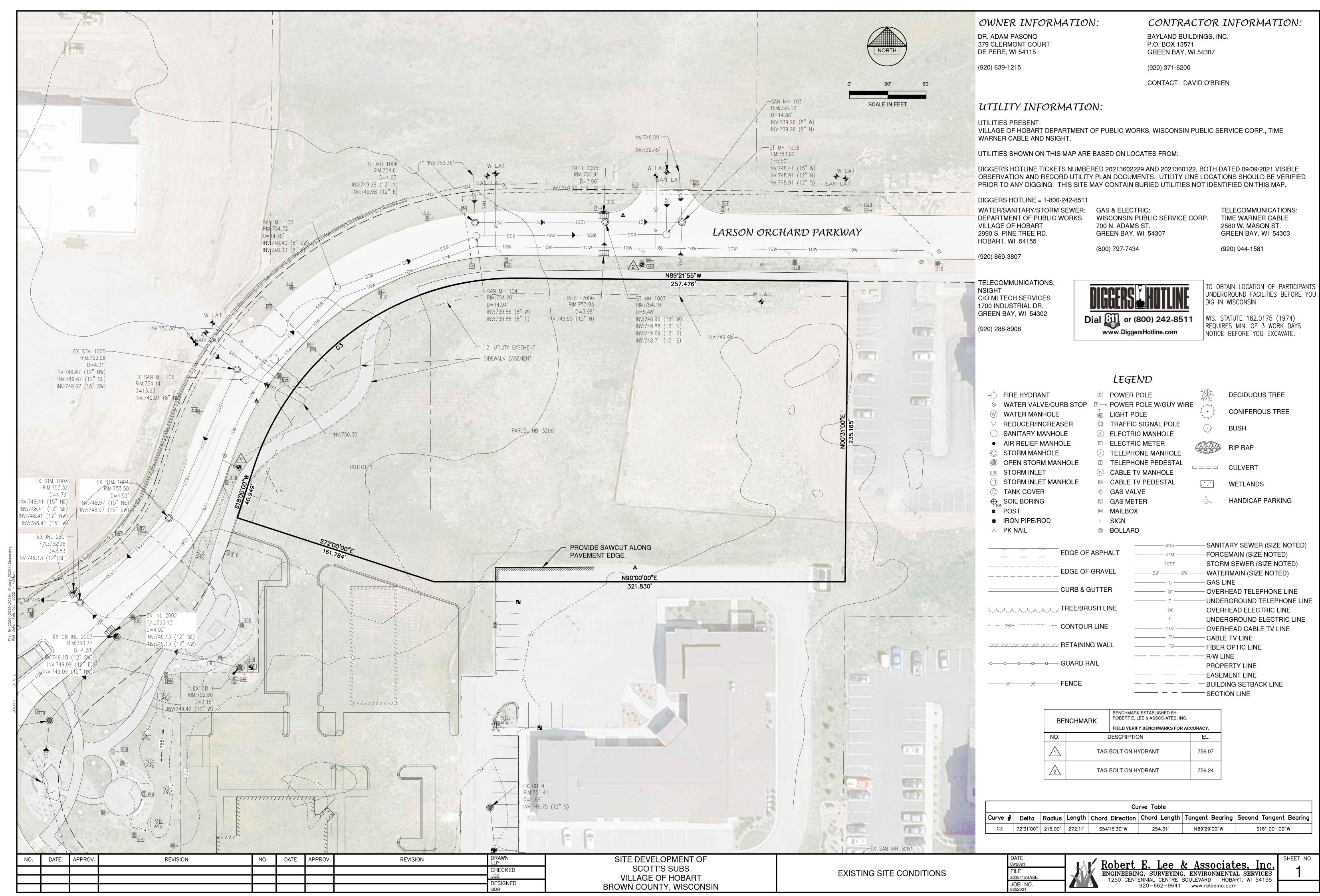
HOBART DENTAL FOR BAYLAND BUILDINGS, INC. VILLAGE OF HOBART BROWN COUNTY, WISCONSIN

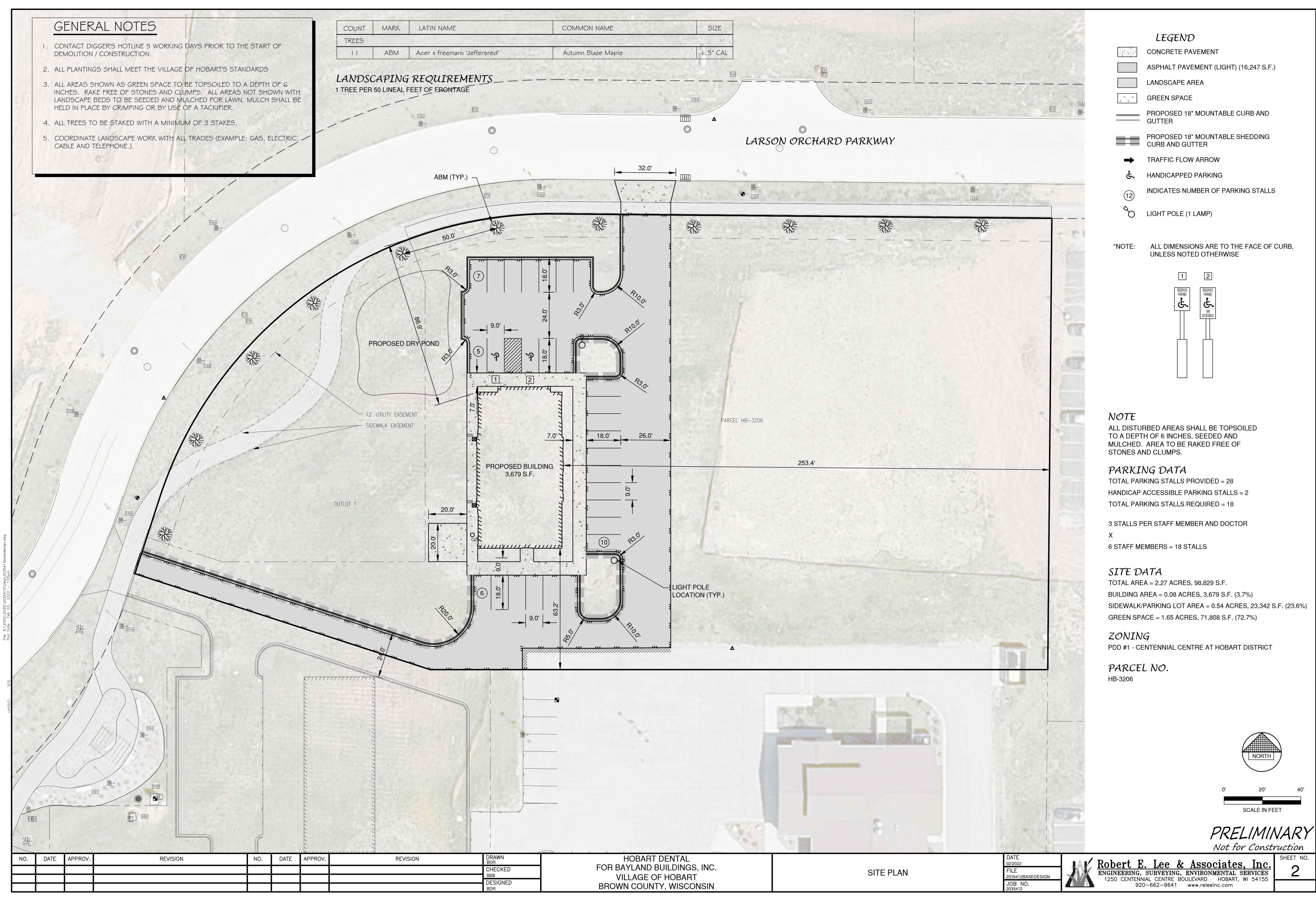
**EROSION CONTROL - TRACKOUT CONTROL PRACTICES** 

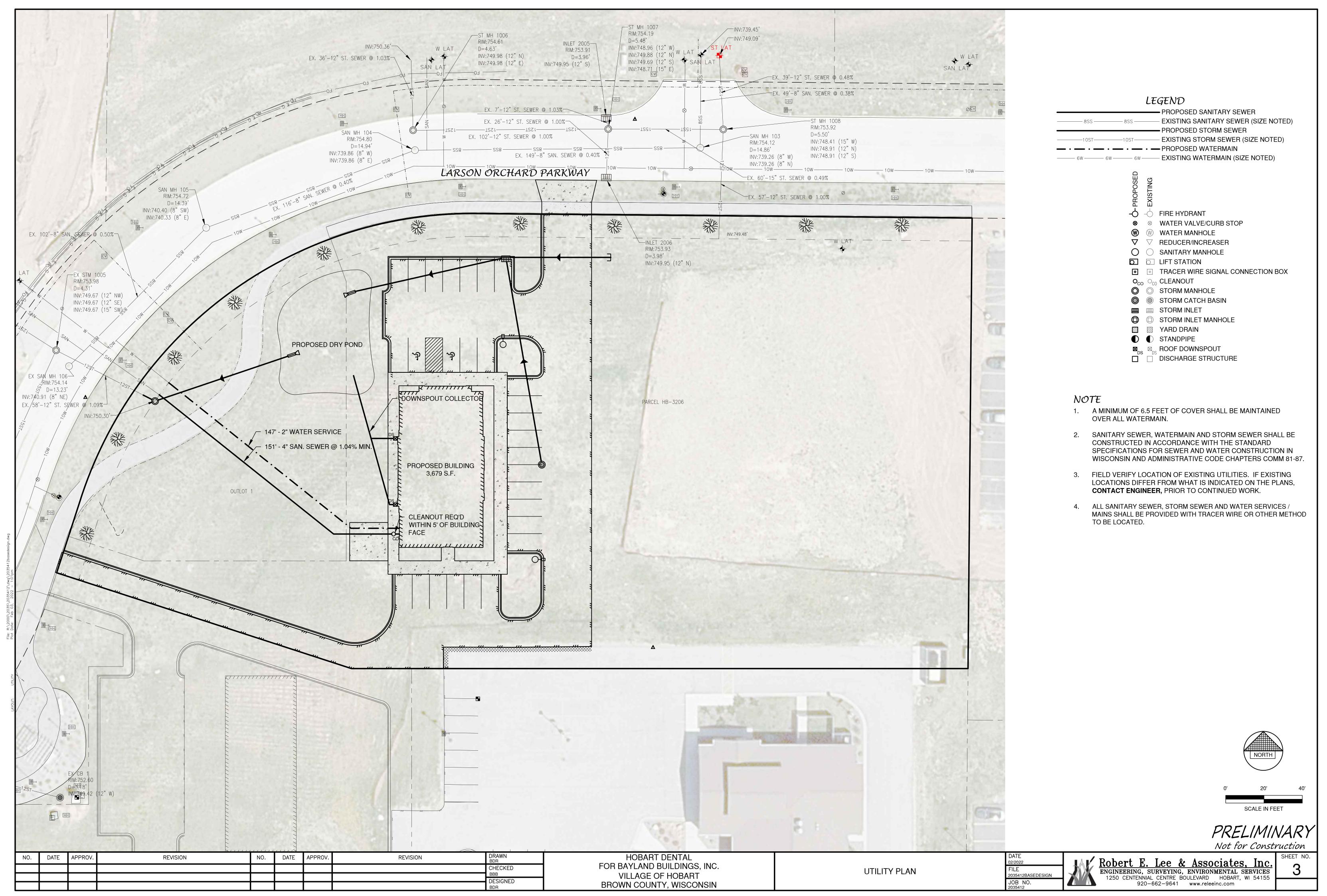
LOCATION MAP AND INDEX TO DRAWINGS

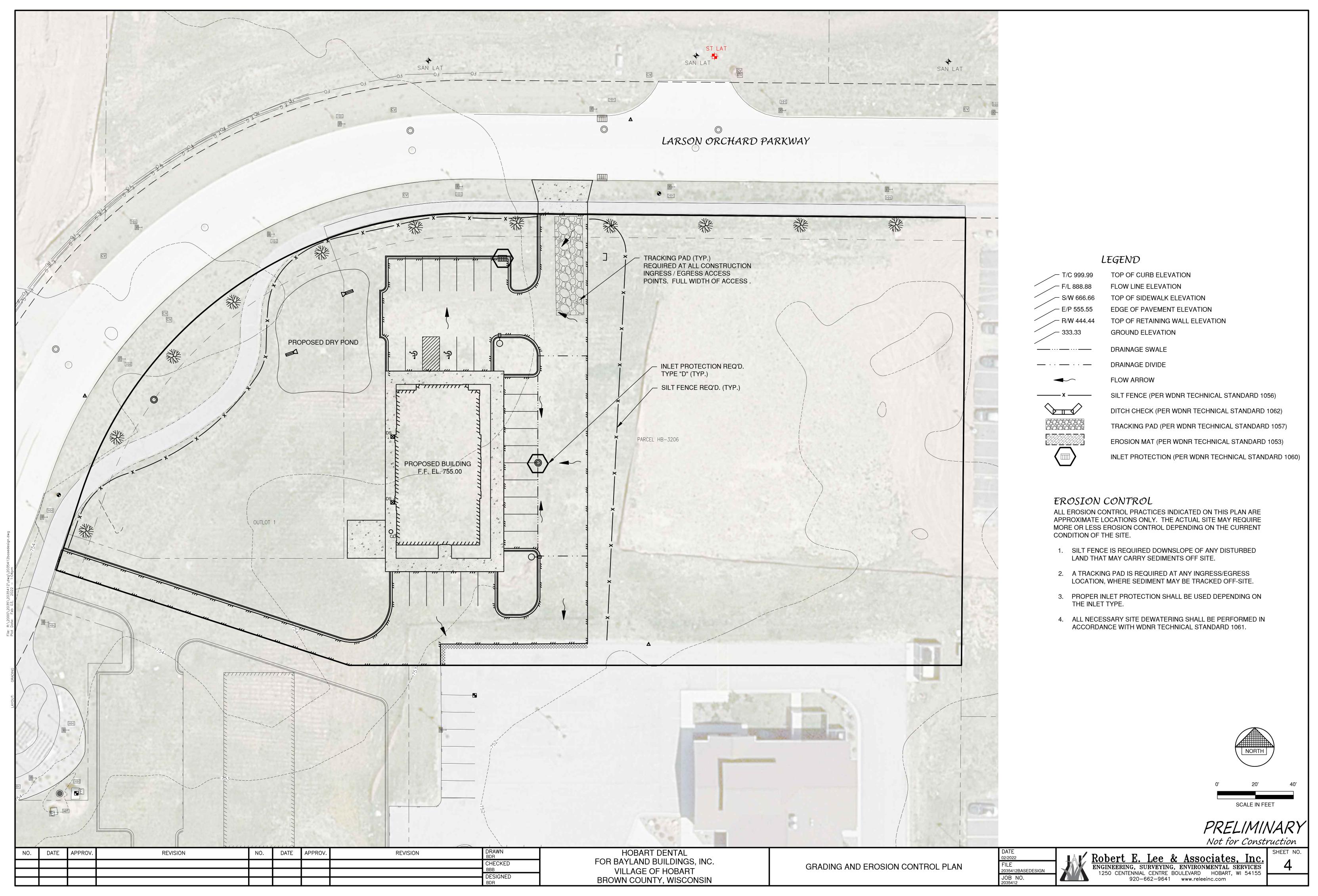


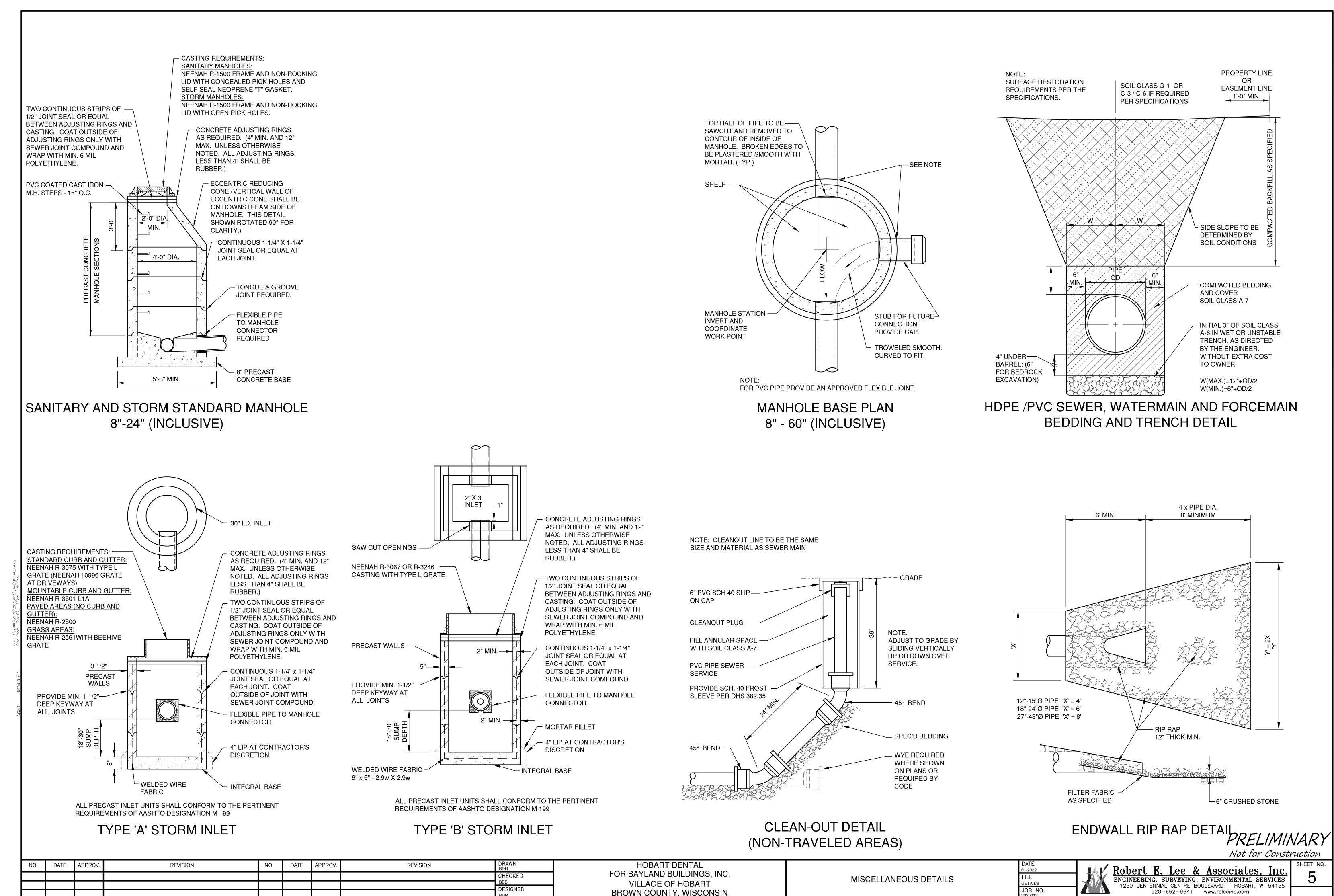




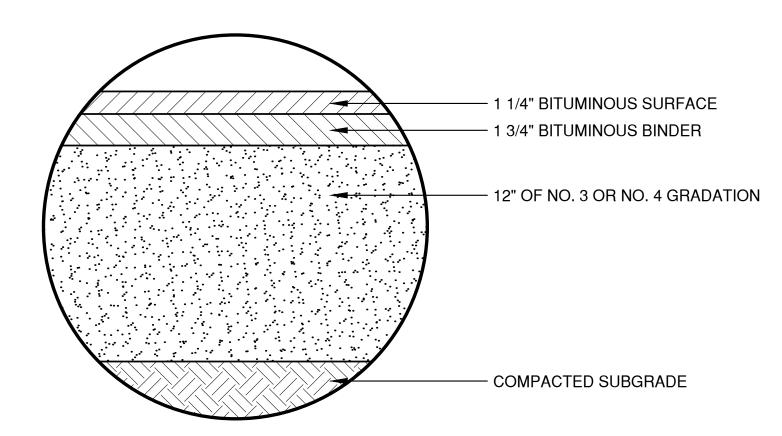




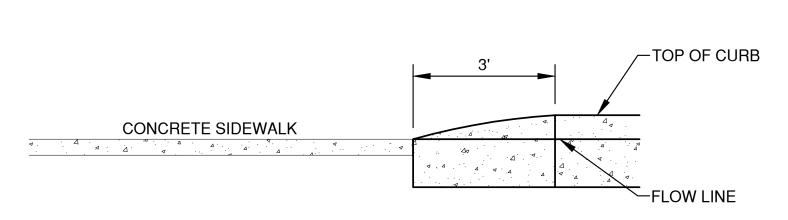




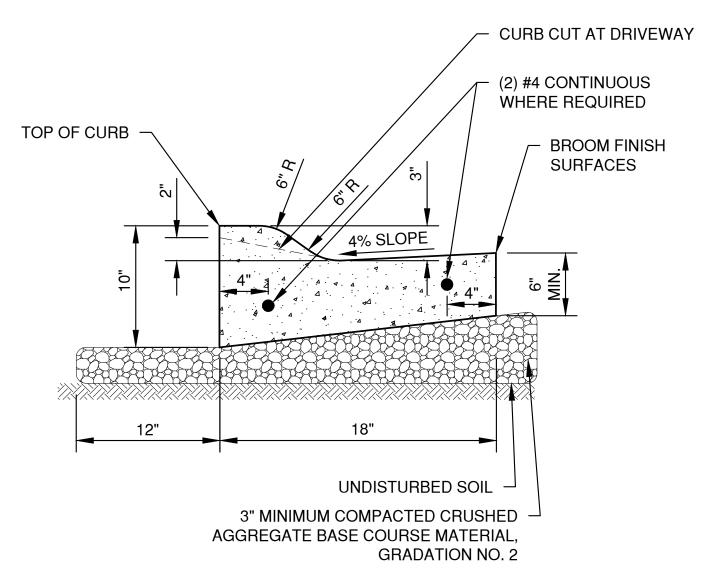
# CONCRETE PAVEMENT



LIGHT DUTY ASPHALT PAVEMENT



**CURB TAPER DETAIL** 

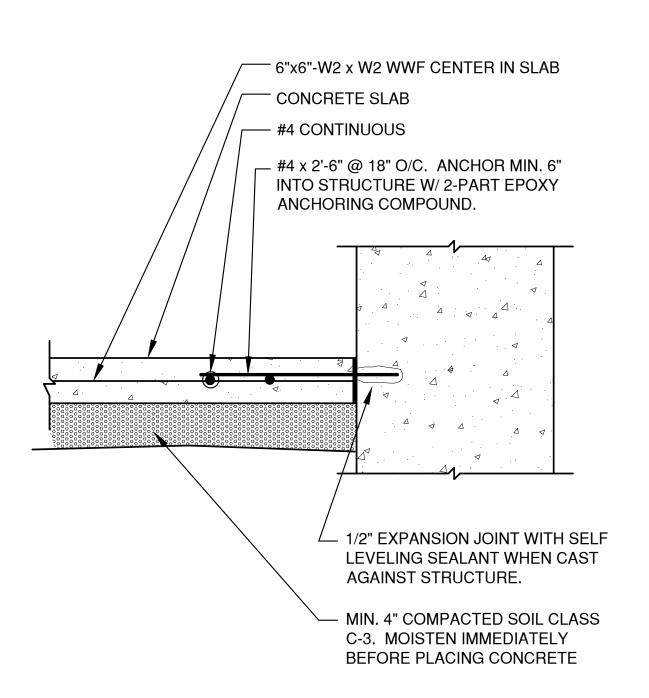


NOTES:

1. PROVIDE 1" EXPANSION JOINTS AT 300' INTERVALS OR AS SPECIFIED. PROVIDE CONTRACTION JOINTS EVERY 30' OR AS DIRECTED.

2. AT REMOVAL AND REPLACEMENT AREAS AND AT TIE-INS TO EXISTING CURB AND GUTTER, PROVIDE (2) #4 BARS, 18" LONG. DRILL AND GROUT INTO EXISTING CURB AND GUTTER 9". MATCH EXISTING SLOPE OF EXISTING GUTTER PAN.

# MOUNTABLE CURB AND GUTTER



TYPICAL SIDEWALK ADJACENT TO STRUCTURE

PRELIMINARY

Not for Construction

NO. DATE APPROV. REVISION NO. DATE APPROV. REVISION BDR CHECKED BBB

CHECKED BBB

DRAWN BDR

CHECKED BBB

DESIGNED BDR

HOBART DENTAL FOR BAYLAND BUILDINGS, INC. VILLAGE OF HOBART BROWN COUNTY, WISCONSIN

MISCELLANEOUS DETAILS

Rober

Rober

Rober

ENGINEER

1250 CE

Robert E. Lee & Associates, Inc.
ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES
1250 CENTENNIAL CENTRE BOULEVARD HOBART, WI 54155
920-662-9641 www.releeinc.com

6

### **INLET PROTECTION NOTES:**

INLET PROTECTION DEVICES SHALL BE IN ACCORDANCE WITH WDNR TECHNICAL STANDARD 1060, STORM DRAIN INLET PROTECTION FOR CONSTRUCTION SITES.

MANUFACTURED ALTERNATIVES APPROVED AND LISTED ON THE WDOT PRODUCT ACCEPTABILITY LIST MAY BE SUBSTITUTED.

WHEN REMOVING OR MAINTAINING INLET PROTECTION, CARE SHALL BE TAKEN SO THAT THE SEDIMENT TRAPPED ON THE GEOTEXTILE FABRIC DOES NOT FALL INTO THE INLET. ANY MATERIAL FALLING INTO THE INLET SHALL BE REMOVED IMMEDIATELY.

### **MAINTENANCE NOTES:**

WHEN REMOVING OR MAINTAINING INLET PROTECTION, CARE SHALL BE TAKEN SO THAT THE SEDIMENT TRAPPED IN THE FABRIC DOES NOT FALL INTO THE STRUCTURE. MATERIAL THAT HAS FALLEN INTO THE INLET SHALL BE IMMEDIATELY REMOVED.

# INSTALLATION NOTES: TYPE "B" AND "C"

TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3" OF THE GRATE.

DEMONSTRATE A METHOD OF MAINTENANCE, USING A SEWN FLAP, HAND HOLDS OR OTHER METHOD TO PREVENT ACCUMULATED SEDIMENT FROM ENTERING THE INLET.

### TYPE "D"

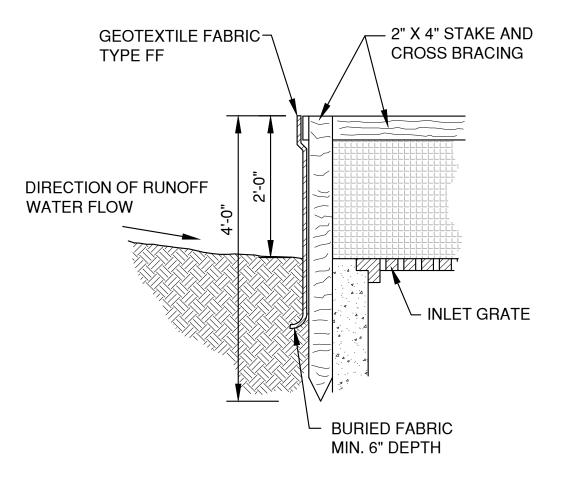
DO NOT INSTALL INLET PROTECTION TYPE D IN INLETS SHALLOWER THAN 30" MEASURED FROM THE BOTTOM OF THE INLET TO THE TOP OF THE GRATE.

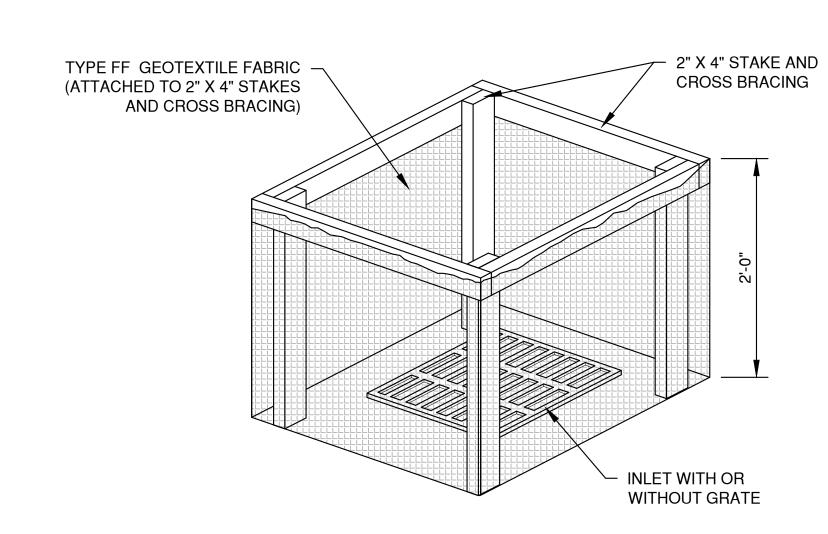
TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3" OF THE GRATE.

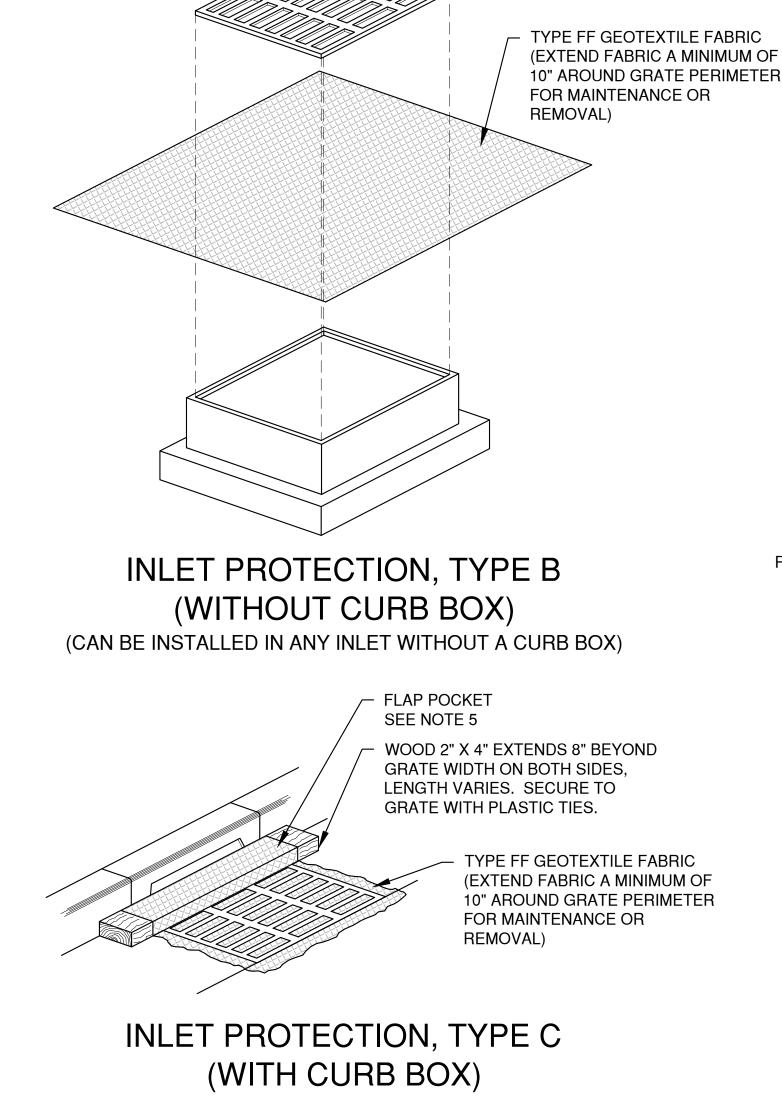
THE INSTALLED BAG SHALL HAVE A MINIMUM SIDE CLEARANCE, BETWEEN THE INLET WALLS AND THE BAG, MEASURED AT THE BOTTOM OF THE OVERFLOW HOLES, OF 3". WHERE NECESSARY, CINCH THE BAG, USING PLASTIC ZIP TIES, TO ACHIEVE THE 3" CLEARANCE, THE TIES SHALL BE PLACED AT THE MAXIMUM OF 4" FROM THE BOTTOM OF THE BAG.

### NOTES:

- 1. TAPER BOTTOM OF BAG TO MAINTAIN THREE INCHES OF CLEARANCE
  BETWEEN THE BAG AND THE STRUCTURE, MEASURED FROM THE BOTTOM
  OF THE OVERFLOW OPENINGS TO THE STRUCTURE WALL.
- 2. GEOTEXTILE FABRIC TYPE FF FOR FLAPS, TOP AND BOTTOM OF THE OUTSIDE OF FILTER BAG. FRONT, BACK AND BOTTOM OF FILTER BAG BEING ONE PIECE.
- 3. FRONT LIFTING FLAP IS TO BE USED WHEN REMOVING AND MAINTAINING FILTER BAG.
- 4. SIDE FLAPS SHALL BE A MAXIMUM OF TWO INCHES LONG. FOLD THE FABRIC OVER AND REINFORCE WITH MULTIPLE STITCHES.
- 5. FLAP POCKETS SHALL BE LARGE ENOUGH TO ACCEPT WOOD 2" X 4". THE REBAR, STEEL PIPE, OR WOOD SHALL BE INSTALLED IN THE REAR FLAP AND SHALL NOT BLOCK THE TOP HALF OF THE CURB FACE OPENING.







FLAP POCKET SEE NOTE 5 SIDE FLAP SEE NOTE 4 LENGTH AND WIDTH DIMENSIONS SHALL BE PER PLAN FOR INLETS WITH CAST CURB BOX USE WOOD 2"X4", EXTEND 10" BEYOND GRATE WIDTH ON FRONT LIFTING FLAP BOTH SIDES, LENGTH VARIES. SEE NOTE 3 SECURE TO GRATE WITH PLASTIC TIES. - USE REBAR, STEEL PIPE OR 2" X 4" FOR REMOVAL MINIMUM DOUBLE STITCHED SEAMS ALL AROUND SIDE PIECES AND ON FLAP POCKETS TYPE FF GEOTEXTILE FABRIC (FRONT, BACK, AND BOTTOM TO TAPER BOTTOM OF BAG TO BE A SINGLE PIECE OF FF FABRIC MAINTAIN 3.0" SEPARATION BETWEEN THE BAG AND THE STRUCTURE AT THE OVERFLOW 4" X 6" OPENINGS WITH ROUNDED HOLES. CORNERS SHALL BE HEAT CUT (ONE HOLE ON EACH OF THE FOUR SIDES)

INLET PROTECTION, TYPE D

(CAN BE INSTALLED IN INLETS WITH OR WITHOUT CURB BOXES)

NO.	DATE	APPROV.	REVISION	NO.	DATE	APPROV.	REVISION	DRAWN BDR	
								CHECKED	l
								BBB	1
								DESIGNED	1
								BDB	1

INLET PROTECTION, TYPE A

HOBART DENTAL FOR BAYLAND BUILDINGS, INC. VILLAGE OF HOBART BROWN COUNTY, WISCONSIN

EROSION CONTROL INLET PROTECTION TYPES A, B, C AND D

DATE
01/2022

FILE
EROSION CONTROL

JOB NO.

DATE
01/2022

Robert E. Lee & Associates, Inc.
ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES
1250 CENTENNIAL CENTRE BOULEVARD HOBART, WI 54155
920-662-9641 www.releeinc.com

## NOTES:

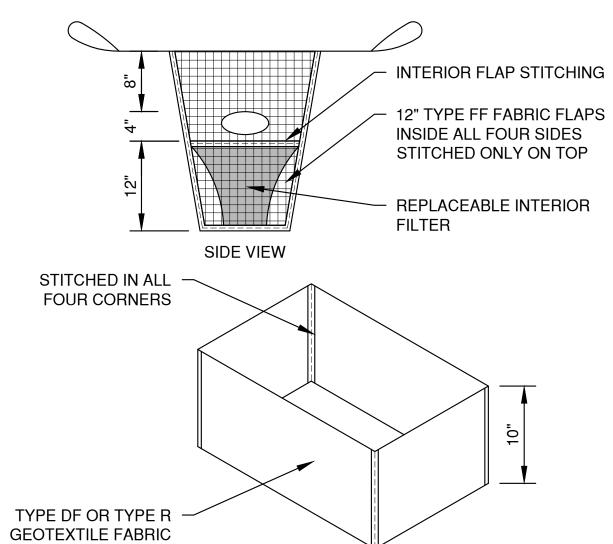
- TAPER BOTTOM OF BAG TO MAINTAIN THREE INCHES OF CLEARANCE BETWEEN THE BAG AND THE STRUCTURE, MEASURED FROM THE BOTTOM OF THE OVERFLOW OPENINGS TO THE STRUCTURE WALL.
- GEOTEXTILE FABRIC TYPE FF FOR FLAPS AND TOP HALF OF FILTER BAG. GEOTEXTILE FABRIC TYPE HR FOR BOTTOM HALF OF FILTER BAG. FRONT, BACK AND BOTTOM OF FILTER BAG BEING ONE PIECE.
- FRONT LIFTING FLAP IS TO BE USED WHEN REMOVING AND MAINTAINING FILTER BAG.
- SIDE FLAPS SHALL BE A MAXIMUM OF TWO INCHES LONG. FOLD THE FABRIC OVER AND REINFORCE WITH MULTIPLE STITCHES.
- FLAP POCKETS SHALL BE LARGE ENOUGH TO ACCEPT WOOD 2" X 4". THE REBAR, STEEL PIPE, OR WOOD SHALL BE INSTALLED IN THE REAR FLAP AND SHALL NOT BLOCK THE TOP HALF OF THE CURB FACE OPENING.

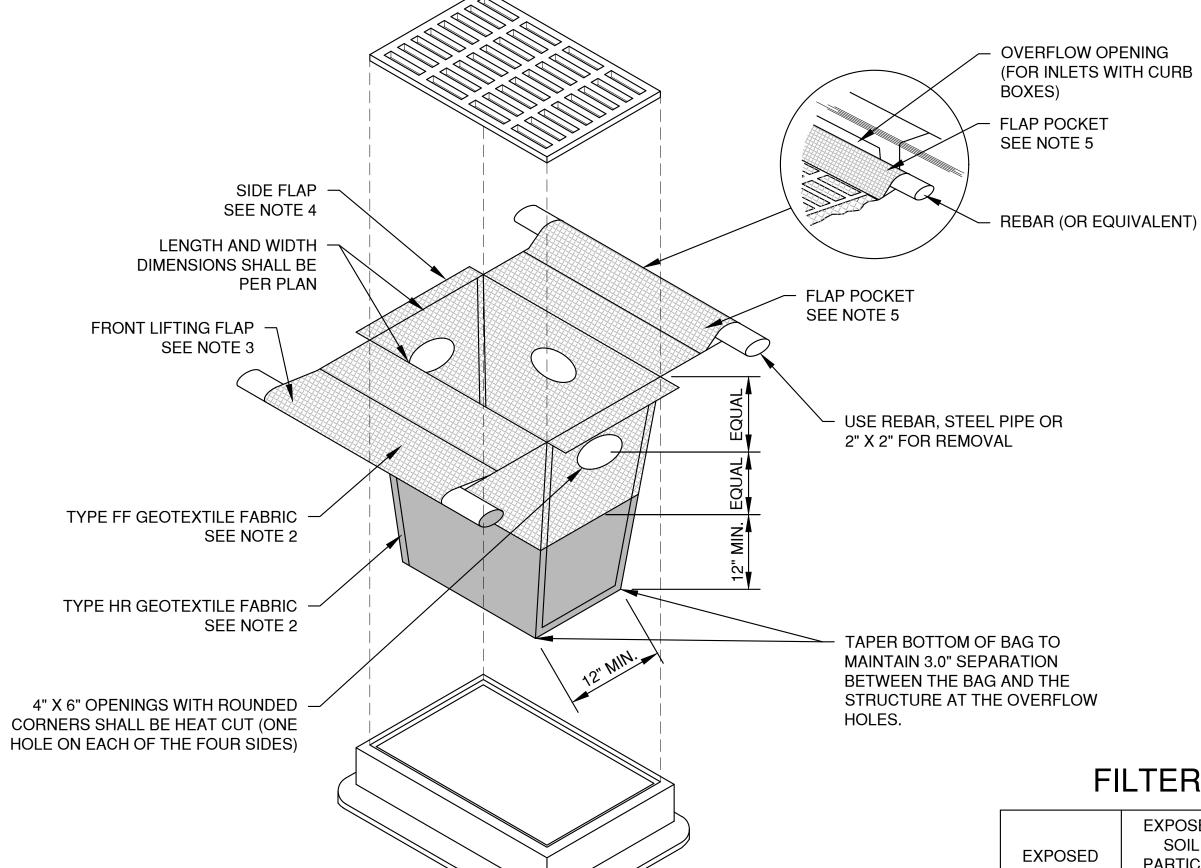
### **MAINTENANCE NOTES:**

WHEN REMOVING OR MAINTAINING INLET PROTECTION, CARE SHALL BE TAKEN SO THAT THE SEDIMENT TRAPPED IN THE FABRIC DOES NOT FALL INTO THE STRUCTURE. MATERIAL THAT HAS FALLEN INTO THE INLET SHALL BE IMMEDIATELY REMOVED.

## NOTES:

- TAPER BOTTOM OF BAG TO MAINTAIN THREE INCHES OF CLEARANCE BETWEEN THE BAG AND THE STRUCTURE, MEASURED FROM THE BOTTOM OF THE OVERFLOW OPENINGS TO THE STRUCTURE WALL.
- GEOTEXTILE FABRIC TYPE FF FOR FLAPS, TOP AND BOTTOM OF OUTSIDE OF FILTER BAG. FRONT, BACK AND BOTTOM OF FILTER BAG BEING ONE PIECE.
- 3. FRONT LIFTING FLAP IS TO BE USED WHEN REMOVING AND MAINTAINING FILTER BAG.
- SIDE FLAPS SHALL BE A MAXIMUM OF TWO INCHES LONG. FOLD THE FABRIC OVER AND REINFORCE WITH MULTIPLE STITCHES.
- 5. FLAP POCKETS SHALL BE LARGE ENOUGH TO ACCEPT WOOD 2" X 4". THE REBAR, STEEL PIPE, OR WOOD SHALL BE INSTALLED IN THE REAR FLAP AND SHALL NOT BLOCK THE TOP HALF OF THE CURB FACE OPENING.

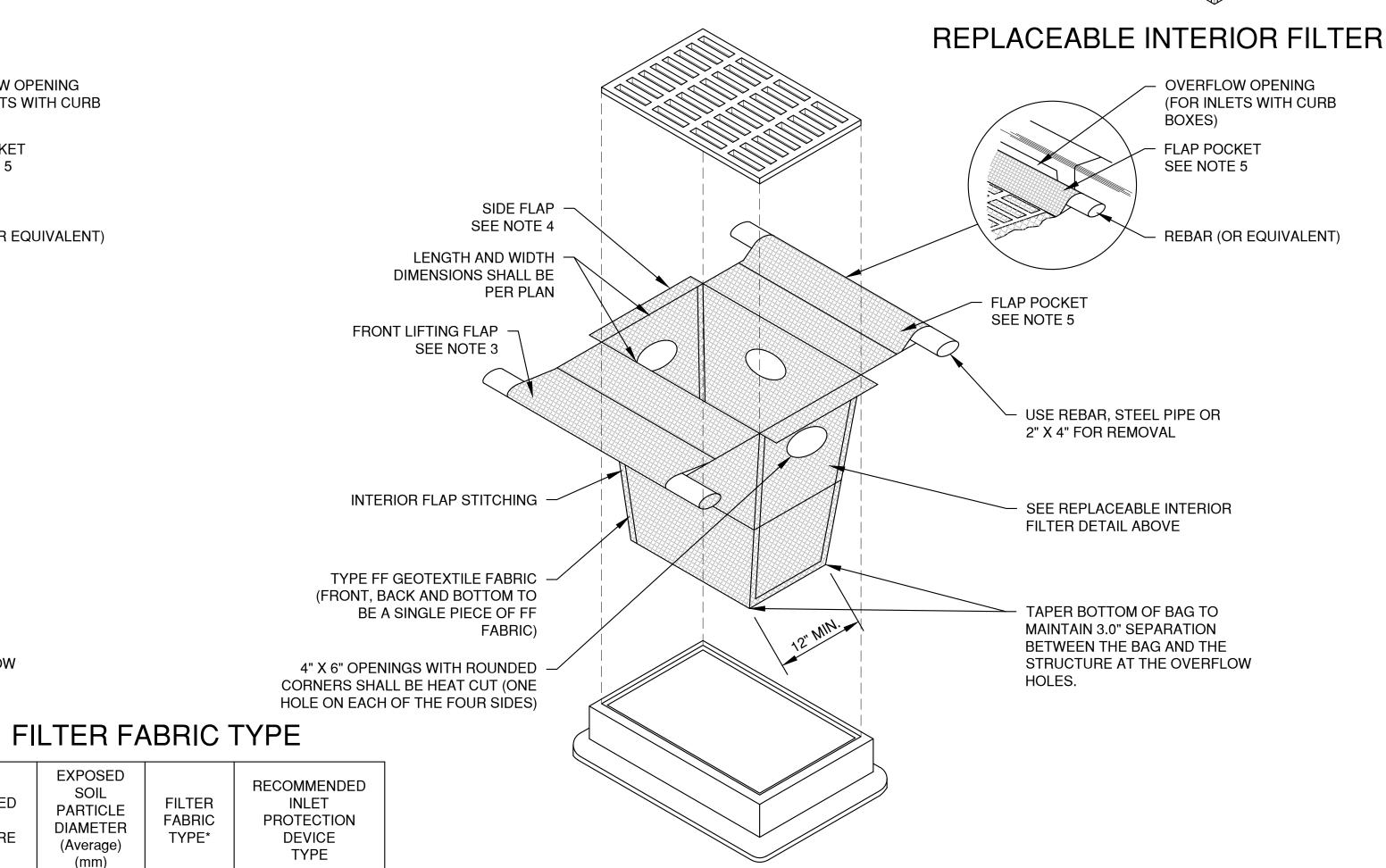




# INLET PROTECTION, TYPE D-HR

(CAN BE INSTALLED IN INLETS WITH OR WITHOUT CURB BOXES)

DESIGNED



INLET PROTECTION, TYPE D-M

(CAN BE INSTALLED IN INLETS WITH OR WITHOUT CURB BOXES)

EXPOSED SOIL PARTICLE DIAMETER (Average) (mm)	FILTER FABRIC TYPE*	RECOMMENDED INLET PROTECTION DEVICE TYPE
≟0.0625	FF	D, D-M
0.0624 - 0.005	DF	D, D-M
< 0.004	R	D-M
_ 0.004	HR	D-HR
	SOIL PARTICLE DIAMETER (Average) (mm)	SOIL PARTICLE DIAMETER (Average) (mm)   20.0625  FF   0.0624 - 0.005  DF  R  4 0.004

\* DF, R OR HR FILTERS MAY BE USED WHERE FF IS THE REQUIRED MINIMUM STANDARD. R OR HR MAY BE USED WHERE DF IS THE REQUIRED MINIMUM STANDARD.

\*\* FOLLOW DESIGN CRITERIA OF WDNR TECHNICAL STANDARD 1060

APPROV.	REVISION	NO.	DATE	APPROV.	REVISION	DRAWN BDR	
						CHECKED	l
						RRR	4

HOBART DENTAL

FOR BAYLAND BUILDINGS, INC.

VILLAGE OF HOBART

**BROWN COUNTY, WISCONSIN** 

**EROSION CONTROL** 

SHEET FLOW DETAILS

EROSION CONTROL

DATE

**REVISION** 

CHECKED

DESIGNED

DATE

APPROV

REVISION

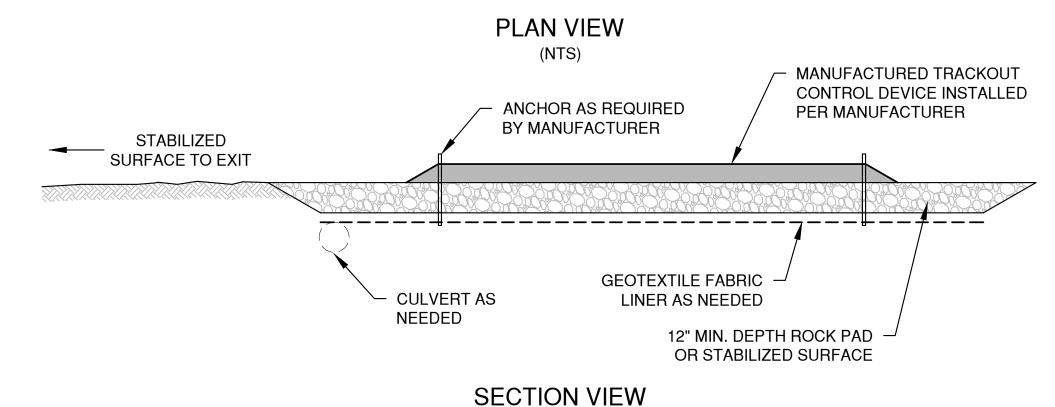
SHEET NO.

Robert E. Lee & Associates, Inc

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1250 CENTENNIAL CENTRE BOULEVARD HOBART, WI 54155

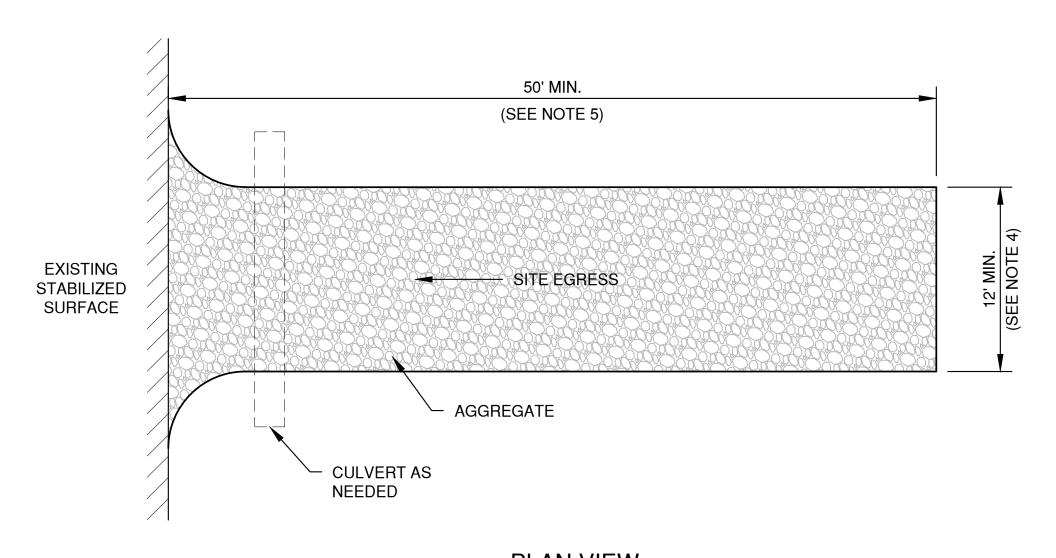
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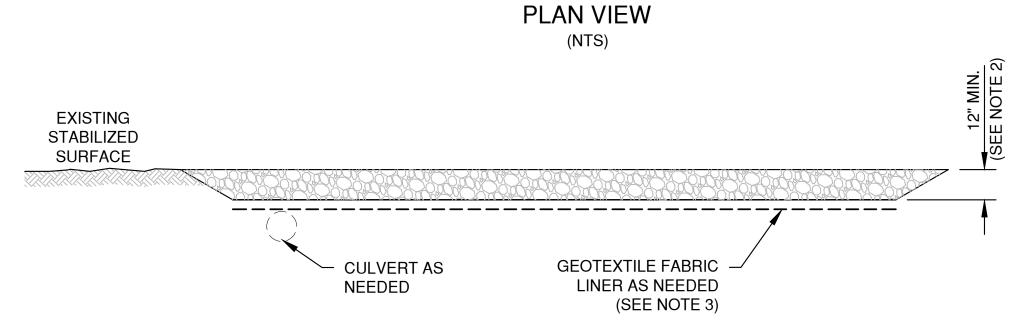


# NOTES:

- 1. THIS DETAIL IS PROVIDED AS AN EXAMPLE. COMPLY WITH MANUFACTURER'S SPECIFICATIONS WHILE ALSO MEETING THE MINIMUM MANUFACTURED TRACKING PAD LENGTH AND WIDTH DESCRIBED IN THIS TECHNICAL STANDARD.
- 2. INSTALL SUCH THAT RUNOFF FLOWS TO AN APPROVED TREATMENT PRACTICE.
- 3. A THINNER STONE LAYER OR OTHER STABLE SURFACE MAY BE ACCEPTABLE SUCH THAT RUTTING IS MINIMIZED AS VEHICLES MOUNT OR DISMOUNT FROM THE MANUFACTURERS TRACKOUT CONTROL DEVICE.
- 4. SELECT FABRIC TYPE BASED ON SOIL CONDITIONS AND VEHICLES LOADING.
- 5. DIRECT ALL EXISTING VEHICLES OVER MANUFACTURED TRACKOUT CONTROL DEVICE. STONE TRACKING PAD INSTALLATION ACROSS REMAINING ACCESS WIDTH IS RECOMMENDED. A 12' MINIMUM CAN BE USED WHEN EXITING TRAFFIC IS RESTRICTED TO A DEDICATED EGRESS LANE.
- 6. IF MINIMUM INSTALLATION LENGTH IS NOT POSSIBLE DUE TO SITE GEOMETRY, INSTALL THE MAXIMUM LENGTH PRACTICABLE AND SUPPLEMENT WITH ADDITIONAL PRACTICES AS NEEDED.
- 7. ACCOMMODATE EXITING VEHICLES IN EXCESS OF MANUFACTURED TRACKOUT CONTROL DEVICE WEIGHT CAPACITY WITH OTHER TREATMENT PRACTICES.

# MANUFACTURED TRACKOUT CONTROL DETAIL





# **SECTION VIEW**

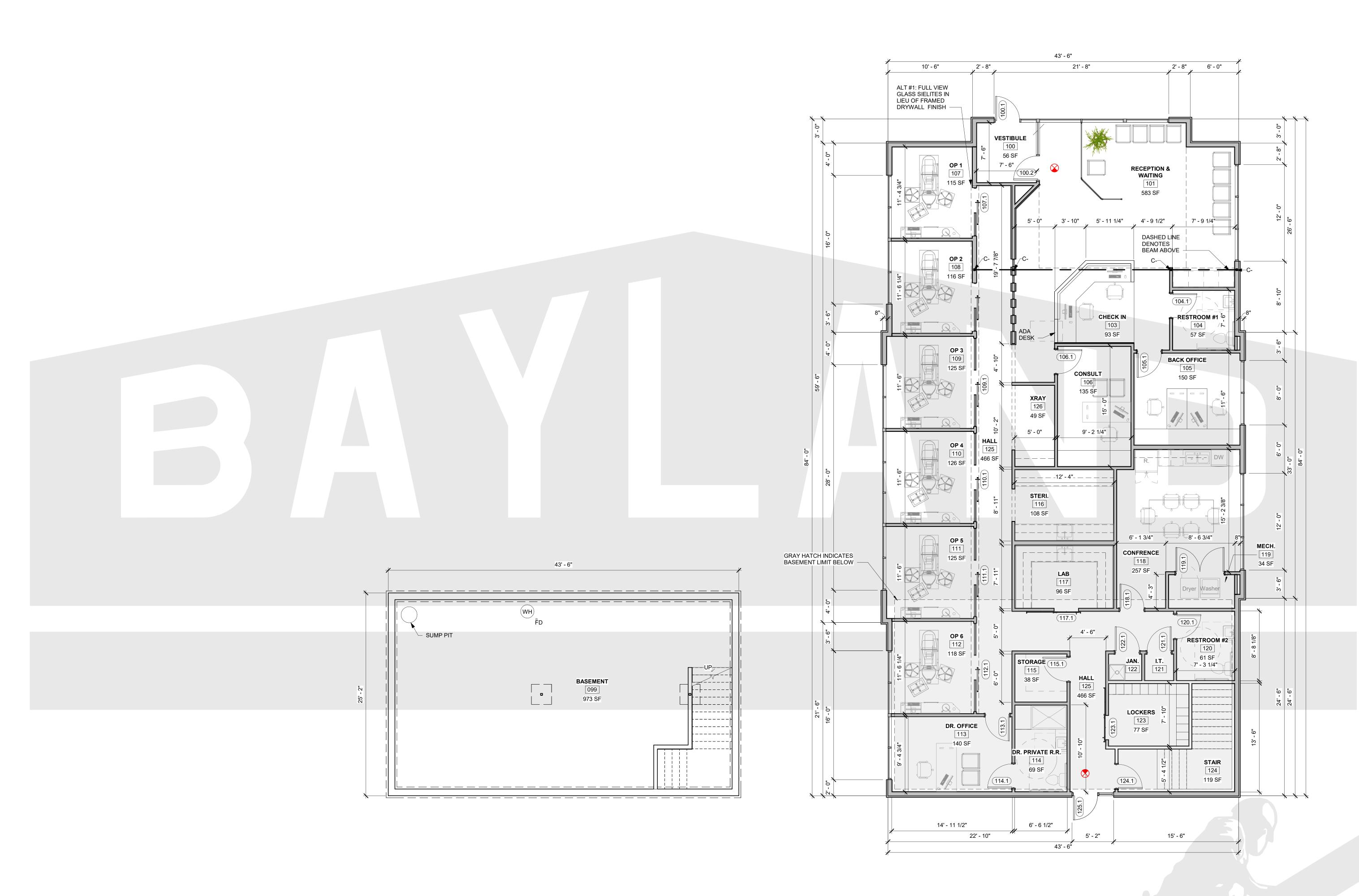
# NOTES:

1. USE HARD, DURABLE, ANGULAR STONE OR RECYCLED CONCRETE, MEETING THE FOLLOWING GRADATION:

SIEVE SIZE:	PERCENT BY WEIGHT PASSING:
3"	100
2 1/2"	90-100
1 1/2"	25-60
3/4"	0-20
3/8"	0-5

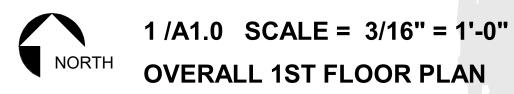
- 2. SLOPE THE STONE TRACKING PAD IN A MANNER TO DIRECT RUNOFF TO AN APPROVED TREATMENT PRACTICE.
- 3. SELECT FABRIC TYPE BASED ON SOIL CONDITIONS AND VEHICLES LOADING.
- 4. INSTALL TRACKING PAD ACROSS FULL WIDTH OF THE ACCESS POINT, OR RESTRICT EXISTING TRAFFIC TO A DEDICATED EGRESS LANE AT LEAST 12 FEET WIDE ACROSS THE TOP OF THE PAD.
- 5. IF A 50' PAD LENGTH IS NOT POSSIBLE DUE TO SITE GEOMETRY, INSTALL THE MAXIMUM LENGTH PRACTICABLE AND SUPPLEMENT WITH ADDITIONAL PRACTICES AS NEEDED.

# STONE TRACKING PAD DETAIL



2 /A1.0 SCALE = 3/16" = 1'-0"

BASEMENT FLOOR PLAN





**BAYLAND BUILDINGS** 

P.O. BOX 13571 GREEN BAY, WI 54307 (920) 498-9300 FAX (920) 498-3033 www.baylandbuildings.com

DESIGN & BUILD GENERAL CONTRACTOR

 $\geq$ 

DENTISTRY OF: BROWN

COUNTY

WISCONSIN;

PROPOSED BUILDING FOR:

HOBART FAMILY DEN

SCALE VERIFICATION
THIS BAR MEASURES 1" ON ORIGINAL.
ADJUST SCALE ACCORDINGLY

NOTICE OF COPYRIGHT
THESE PLANS ARE COPYRIGHTED AND ARE SUBJECT TO
COPYRIGHT PROTECTION AS AN "ARCHITECTURAL WORK" UNDER
SEC. 102 OF THE COPYRIGHT ACT, 17 U.S.O. AS AMENDED
DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS
COPYRIGHT PROTECTION ACT OF 1990. THE PROTECTION
INCLUDES BUT IS NOT LIMITED TO THE OVERALL FORM AS WELL
AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND
ELEMENTS OF THE DESIGN. UNDER SUCH PROTECTION,
UNAUTHORIZED USE OF THESE PLANS, WORK OR BUILDING
REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF
CONSTRUCTION OR BUILDINGS BEING SEIZED AND/OR MONETARY
COMPENSATION TO BAYLAND BUILDINGS, INC.

JOB NUMBER: 20-1698
PROJECT

PROJECT
EXECUTIVE: BRIAN PETERS
(920) 362-7870

DRAWN BY: CRP

DATE: 11/16/2021

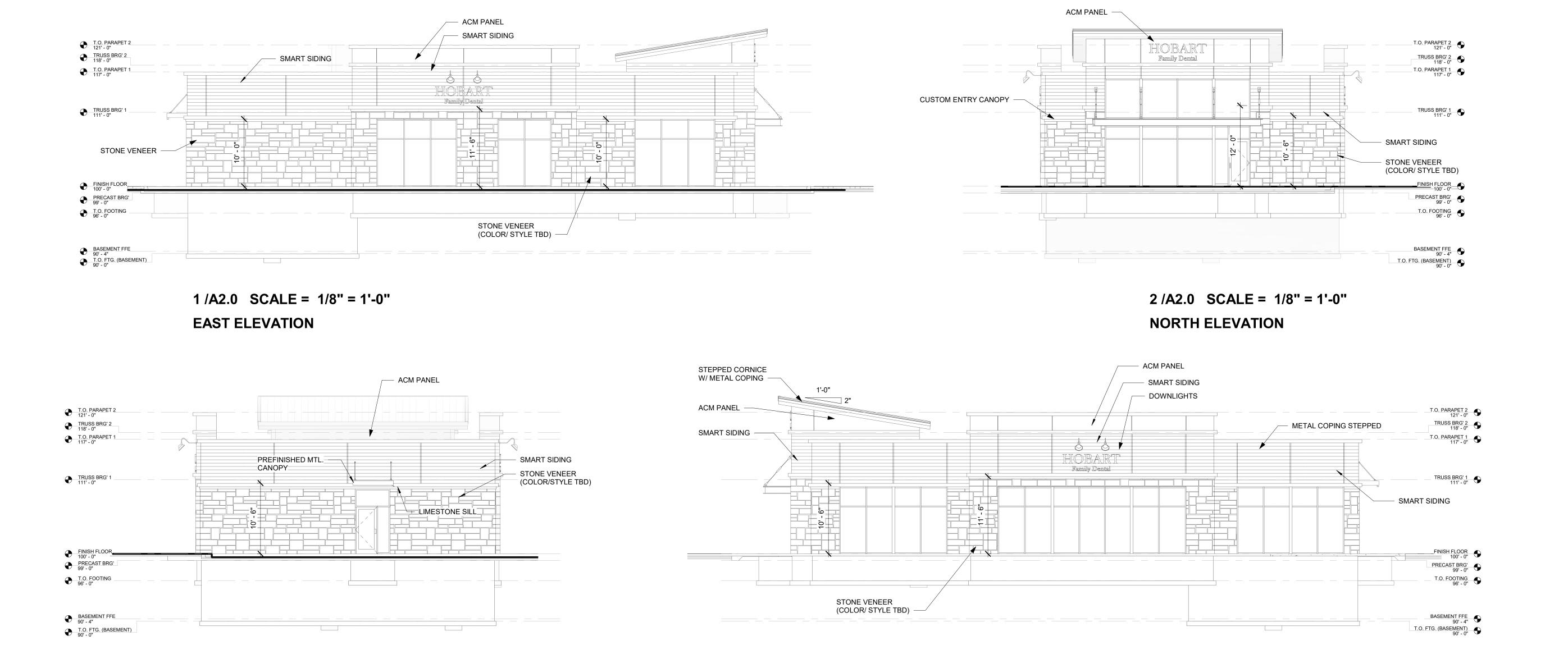
REVISIONS:

ISSUED FOR: CHECKED DATE:
BY:
PRELIMINARY

X BID SET
DESIGN REVIEW
CHECKSET
CONSTRUCTION

OVERALL FLOOR PLAN

A1.0



4 /A2.0 SCALE = 1/8" = 1'-0"

**WEST ELEVATION** 

BAYLAND

**BAYLAND BUILDINGS** 

P.O. BOX 13571 GREEN BAY, WI 54307 (920) 498-9300 FAX (920) 498-3033 www.baylandbuildings.com

**DESIGN & BUILD GENERAL CONTRACTOR** 

DENTISTR OF: BROWN

COUNTY

WISCONSIN;

PROPOSED BUILDING FOR:

SCALE VERIFICATION
THIS BAR MEASURES 1" ON ORIGINAL.
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11/16/2021

JOB NUMBER: 20-1698
PROJECT

DRAWN BY: CRP

DATE:

REVISIONS:

ISSUED FOR: CHECKED DATE:
BY:

PRELIMINARY

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DESIGN REVIEW

CHECKSET

CONSTRUCTION

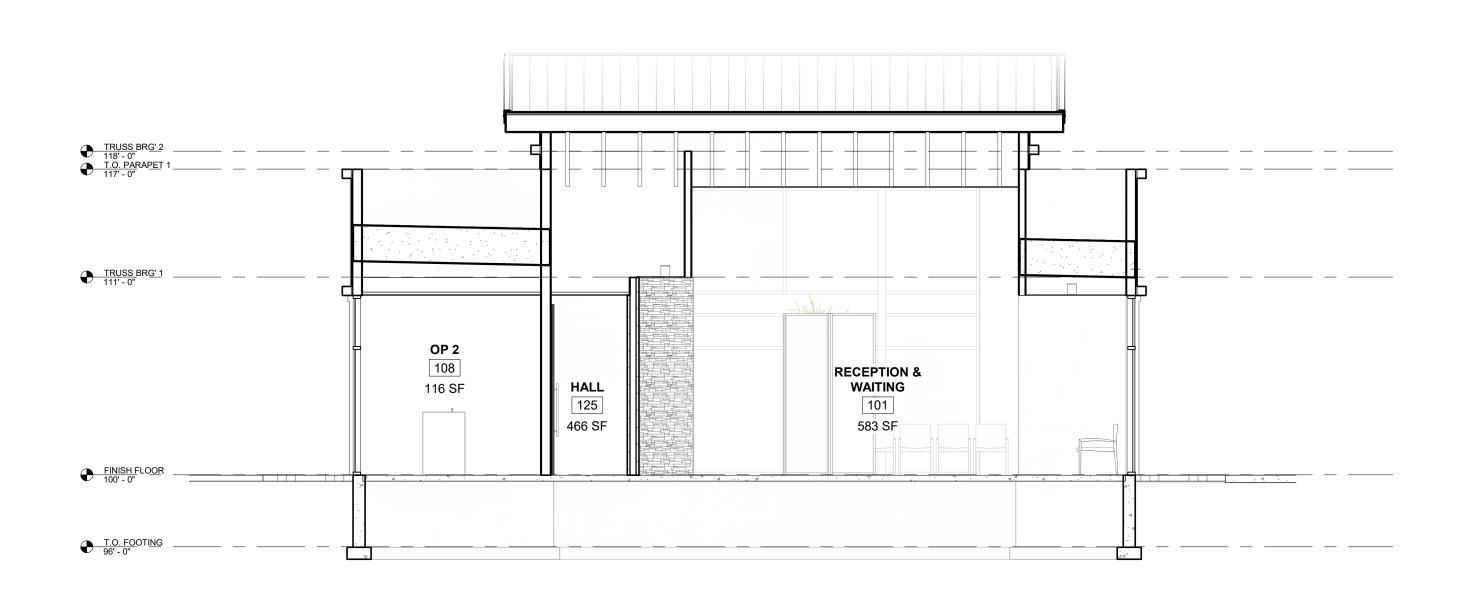
EXTERIOR ELEVATIONS

A2.0

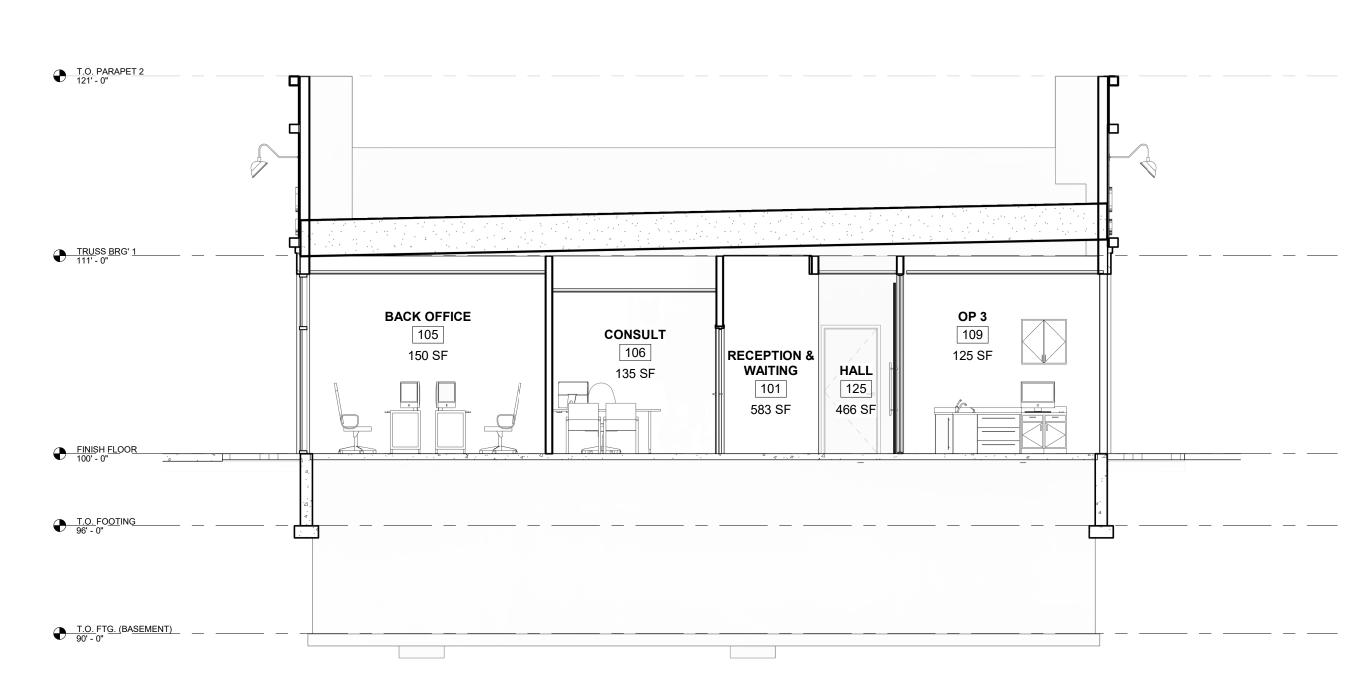
3 /A2.0 SCALE = 1/8" = 1'-0"

**SOUTH ELEVATION** 

3 /A3.0 SCALE = 3/16" = 1'-0" BUILDING SECTION 1



2 /A3.0 SCALE = 3/16" = 1'-0" BUILDING SECTION 3



1 /A3.0 SCALE = 3/16" = 1'-0" BUILDING SECTION 2



**BAYLAND BUILDINGS** 

P.O. BOX 13571 GREEN BAY, WI 54307 (920) 498-9300 FAX (920) 498-3033 www.baylandbuildings.com

**DESIGN & BUILD GENERAL CONTRACTOR** 

STRY

LY DENTISTRY

ROPOSED BUILDING FOR:

10BART FAMILY DE

SCALE VERIFICATION
THIS BAR MEASURES 1" ON ORIGINAL.
ADJUST SCALE ACCORDINGLY

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COMPENSATION TO BAYLAND BUILDINGS, INC.

PROJECT
EXECUTIVE:

BRIAN PROJECT
(920) 362

PROJECT
EXECUTIVE: BRIAN PETERS
(920) 362-7870

DRAWN BY: CRP

11/16/2021

REVISIONS:

DATE:

ISSUED FOR: CHECKED DATE:
BY:
PRELIMINARY
X BID SET

DESIGN REVIEW

CHECKSET

CONSTRUCTION

BUILDING SECTIONS

A3.0

### Resolution No. 2022-03

# RESOLUTION PROVIDING FOR THE SALE OF APPROXIMATELY \$8,500,000 GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2022A

WHEREAS the Village of Hobart, Brown County, Wisconsin (the "Village") is presently in need of approximately \$8,500,000 for public purposes, including paying the cost of interchange and road projects and other public infrastructure projects in the Village's Tax Incremental District No. 1 and refunding obligations of the Village, including interest on them, specifically the General Obligation Refunding Bonds, dated July 10, 2012; and

WHEREAS it is desirable to borrow said funds through the issuance of general obligation promissory notes pursuant to Section 67.12(12), Wisconsin Statutes

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village that:

<u>Section 1. The Notes.</u> The Village shall issue its General Obligation Promissory Notes, Series 2022A (the "Notes") in an amount of approximately \$8,500,000 for the purposes above specified.

<u>Section 2. Sale of the Notes</u>. The Village Board hereby authorizes and directs that the Notes be offered for public sale. At a subsequent meeting, the Village Board shall consider such bids for the Notes as may have been received and take action thereon.

<u>Section 3. Notice of Sale</u>. The Village Clerk be and hereby is directed to cause notice of the sale of the Notes to be disseminated in such manner and at such times as the Village Clerk may determine and to cause copies of a complete, official Notice of Sale and other pertinent data to be forwarded to interested bidders as the Village Clerk may determine.

Section 4. Official Statement. The Village Clerk shall cause an Official Statement concerning this issue to be prepared by its financial advisor, PMA Securities, LLC. The appropriate Village officials shall determine when the Official Statement is final for purposes of Securities and Exchange Commission Rule 15c2-12 and shall certify said Official Statement, such certification to constitute full authorization of such Official Statement under this resolution.

Passed this 1st day of March	, 2022.	
Approved this 1st day of Ma	rch, 2022.	
	Richard R. Heidel	
ATTECT	President	
ATTEST:		
Erica Berger		
Village Clerk		

(SEAL)



TO: Village Board

FROM: Aaron Kramer, Village Administrator

**RE**: 2022 Sewer Rates **DATE**: February 15<sup>th</sup> 2022

#### **BACKGROUND**

The Village, usually in February, uses a formula to determine if an adjustment is needed in the sewer rates for the Village. Over the past several months, staff has been reviewing the formula and making adjustments which we believe will provide a more accurate rate determination based on the rates of the Green Bay Metropolitan Sewage District (GBMSD), our current Sewer Utility ("the Utility") annual operational costs and debt service, and projected volume for the coming budget year.

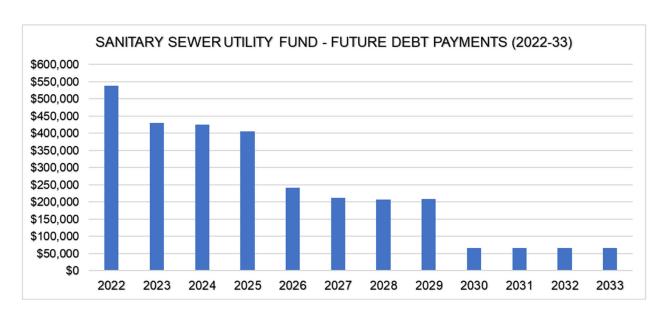
One important factor, at the start of our rate determination is to recall that the Utility experienced serious financial issues in 2016 and 2017, resulting in a transfer of more than \$200,000 from the General Fund Reserves to the Sewer Fund to maintain its solvency. That transfer, or "loan", is being paid back to the General Fund over the next several years.

### **SEWER FUND DEBT**

The current indebtedness of the Utility is displayed below. As you can see, debt payments remain relatively stable for 2022, then decline slightly in 2023, before a more significant decrease is projected in 2026. The majority of the Utility's debt is to be paid off by the end of the decade.

#### **Existing Sanitary Sewer Utility Debt**

			Final Year	Principal
Debt Issue	Issuance	Interest Rate	of	Remaining (as of
			Payments	January 1st 2022)
Ashwaubenon Creek Interceptor	1999	Unknown	2022	\$113,505.65
Duck Creek Interceptor	2005	Unknown	2025	579,202.01
G.O. Refunding Bonds (\$5,000,000)	7-1-12	2.750%-3.125%	3-1-29	1,020,000.00
G.O. Promissory Note, Series 2021A (\$4,425,000)	5-11-21	1.050%-2.000%	3-1-31	220,000.00
Dutchman Creek Interceptor (\$895,539.33)	3-1-22	2.70%	3-1-41	895,539.33
TOTAL				\$2,828,245.99

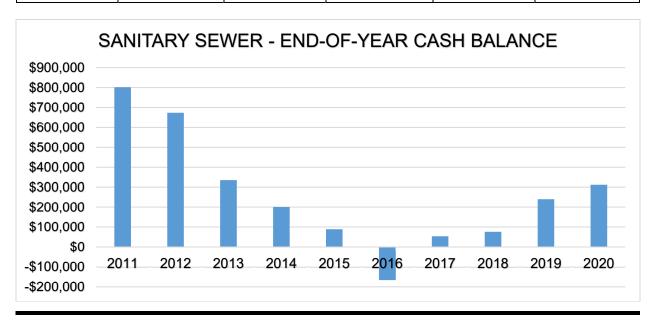


### **FUND CASH BALANCE**

Another measure of the Utility's financial condition is the cash balance of the Fund, which has shown a dramatic improvement over the past several years.

CASH BALANCE AT END OF FISCAL YEAR - SANITARY SEWER

YEAR	Cash Balance	YEAR	Cash Balance	YEAR	Cash Balance
2020	\$312,161	2016	(\$163,688)	2012	673,230
2019	239,470	2015	88,754	2011	801,515
2018	76,044	2014	200,574		
2017	53,695	2013	335,460		



### RATE FORMULA

The following formula is being utilized to determine the proposed rate change for 2022. The first component is the GBMSD rate increase, which shows we need to include a 1.4 percent rate increase.

	<b>Green Bay Metro</b>	politan Sewer District Expenditure		
ISD	20	21 Actual GBMSD Expenditures	\$ 1,277,969.52	
≥	20	22 GBMSD Rate Change	1.40%	
GB	20	22 Change in GBMSD Expenditure		\$ 17,891.57

The second component is our day-to-day operations, including a projected 4.5 percent increase in gallons billed:

-		erating/Maintenance Budget Expenditu Sanitary Sewer Fund 003 Budget	\$	984,870.71		
Less:		Sanitary Sewer Capital Outlay	\$	-		
Less:		Sanitary Sewer Fund 003 Budget	Τ.	1,073,081.02		
		Budget Dollar Increase		_,0.0,000_	\$	(88,21
						(55)=
Sanitary Sev	ver Act	ual Revenues:				
12/31/2021	Fund 0	03 Final Budget Comparison - Detail				
	2021	Public Charges for Services	\$	1,647,788.02		
Plus:	2021	Interest on Accounts	\$	62.99		
Plus:	2021	Intergovernmental Charges for Services		28,046.62		
	2021	Total Actual Revenues				\$1,675,8
		ual Expenditures:				
12/31/2021	Fund 0	03 Final Budget Comparison - Detail				
		Total Expenditures	\$	2,067,125.58		
Less:		Depreciation - 003-00-62000-024	\$	267,047.00		
	2021	Total Actual Expenditures				\$1,800,0
Sewer Volun	Sewer Volume Billings					
		Sewer Volume Billings (gallons):				
		Residential		82,118,228		
		Commercial		8,398,292		
		Public Authority		304,754		
		Multi-Family		29,741,673		
				120,562,947		
	2021	Airport Sewer Volume Billings (gallons):				
	2021	1st Quarter		4,010,000		
		2nd Quarter		5,616,000		
		4th Quarter		1,226,000		
				10,852,000		
	2024	Total CommuNaluma Billion (coll.)		424 44 4 047		
		Total Sewer Volume Billings (gallons):		131,414,947		
		Projected Volume Billings Increase:		4.5%		4555
	2022	Projected Volume Billings Total (gallon	ıs):			136,84

The third component is the annual debt service, which shows a slight increase.

- u					
vice	Sanitary Sew	er Deb	ot Service:		
Ser		2022	Sanitary Sewer Debt Service	\$ 538,771.92	
	Less:	2021	Sanitary Sewer Debt Service	\$ 532,412.12	
ebt					\$ 6,359.80

The fourth component is the annual sewer projects unique to our Utility, and independent of the GBMSD's capital projects. No major projects are planned for 2022.

_	S					
ital	ec G	Sanitary Sev	ver Pro	ects:		
) ap	G	2022	Sanitar	y Sewer Projects (Capital Outlay)	\$	-
	☲					

The final component to the formula is a contingency component which will be utilized to build up the cash reserves for future large capital projects. No funding is being recommended for this rate increase.

36					
ting	>	Sanitary Sev	ver Con	tingency:	
nt	Ξ	2021	Sanitar	y Sewer Contingency	\$ -
ŏ					

Adding all of the components together, we have determined the sewer rate for 2022 should be set at \$8.21 per 1,000 gallons, a \$0.44 increase over the current rate (5.6 percent).

A	nnual	Sewer Rate Adjustment Calcul	lat	<u>ion</u>		
	2021	Total Actual Revenues	\$	1,675,897.63		
Less:	2021	Total Actual Expenditures	\$	(1,800,078.58)		
Less:	2022	GBMSD Expenditure Change	\$	(17,891.57)		
Less:	2022	Sanitary Sewer Debt Service Change	\$	(6,359.80)		
Less:	2022	Sanitary Sewer Projects	\$	-		
Less:	2022	Sanitary Sewer Contingency	\$	-		
		Total Projected Surplus/Deficit			\$	(148,432.32)
	2022	Budget Dollar Increase	\$	(88,210.31)		
Less:		Total Projected Surplus/Deficit	\$	(148,432.32)		
Additional	Rever	nue Required To Cover Budget Increase			\$	60,222.01
		Additional Revenue Required	\$	60,222.01		
Divided By:	2022	Projected Volume Billings Total		136,840	(tho	usand gallons)
Additio	nal Re	venue Collection Rate per 1000 gallons			\$	0.44
	2021	Sewer Rate	\$	7.77		
		Additional Revenue Collection Rate	\$	0.44		
	2022	TOTAL ADJUSTED SEWER RATE			\$	8.21
					-	

#### **CURRENT AVERAGE RESIDENTIAL BILL**

Assuming an average of 12,000 gallons per quarter (the approximate average usage per quarter by a residence in Hobart in the past three years), a resident currently pays \$93.24 per quarter for sewer service. This equates to \$372.96 per year. The proposed rate increase would result in a charge of \$98.52 per quarter, and \$392.08 annually.

#### **RECOMMENDED MOTION**

Staff is proposing the following motion for the Board to discuss and take action on:

To establish a public hearing on March 15th to implement the 2022 Sewer Volume Rates.



TO: Village Board

**FROM:** Aaron Kramer, Village Administrator **RE:** Autumn Joy Project (Contract 2320-22-01)

**DATE:** March 1st 2022

#### **BACKGROUND**

Bids were opened on February 22<sup>nd</sup> for the project from twelve (12) contractors, ranging in cost from \$399,682.20 to \$478,456.40 for the base bid. The apparent low bidder was MCC, Inc., Appleton, WI, with a base bid amount of \$399,682.20.

### **FUNDING SOURCES**

#### Funding Sources by Project Component

The project is proposed to be funded with mainly TID #2 reserve funds, as well as a small component from the Storm Water Reserve Fund.

Project Component	Probable Cost	Funding Source			
Road Work/Allowances (Lines 1-21)	\$173,423.64	TID #2			
Water (Lines 22-29)	\$105,535.00	TID #2			
Sanitary Sewer (Lines 30-32)	\$97,406.00	TID #2			
Storm Water (Lines 33-39)	\$19,582.56	Storm Water Fund			
* Sanitary Sewer Alternate (Line 40)	\$3,735.00				
TOTAL	\$399,682.20				

<sup>\*</sup> This alternate (\$3,735.00) would be needed only if the existing sanitary lateral does not work and the contractor would have to go back and relay the sanitary line from the Co-Pilot manhole. Staff believes the exiting line will work and this item will not be needed.

#### PROPOSED MOTION

To award the Autumn Joy Road project (Contract 2320-22-01) to MCC, Inc. (Appleton, WI) with a base bid amount of \$399,682.20, and to fund the project out of reserves in Tax Increment District #2 and the Storm Water Fund.

February 24, 2022

Mr. Jerry Lancelle, Director of Public Works VILLAGE OF HOBART 2990 S. Pine Tree Road Hobart, WI 54155

RE: Village of Hobart

2022 Utility & Street Construction – Autumn Joy Drive; Contract 2320-22-01

Dear Mr. Lancelle:

Bids were opened on February 22, 2022, for the 2022 Utility and Street Construction – Autumn Joy Drive project, Contract 2320-22-01.

Bids were received from twelve (12) contractors, ranging in cost from \$399,682.20 to \$478,456.40 for the base bid. The apparent low bidder was MCC, Inc., Appleton, WI, with a base bid amount of \$399,682.20. A bid tabulation is enclosed.

We have reviewed the documents submitted with the bid and everything appears to be in order. We have worked with MCC, Inc., on similar projects. They have performed well and are capable of constructing this project. Therefore, we are recommending the Village award the contract to MCC, Inc. for the bid amount of \$399,682.20.

If you have any questions, do not hesitate to call our office.

Sincerely,

ROBERT E. LEE & ASSOCIATES, INC.

Jennifer S. Liimatta P.E.

Project Manager

JSL/LAR

ENC.

ITEMIZED BID TABULATION
OWNER: VILLAGE OF HOBART
PROJECT: 2022 UTILITY & STREET CONSTRUCTION - AUTUMN JOY DRIVE

CONTRACT: 2320-22-01 BID DATE: February 22, 2022

Line	Item				CC, INC. leton, WI	FEAKER & SONS De Pere, WI		PETERS CONCRETE Green Bay, WI		ROBERT J. IMMEL EXC. Greenville, WI		CARL BOWERS & SONS Kaukauna, WI		DORNER, INC. Luxemburg, WI		ADVANCE CONSTRUCTION Green Bay, WI	
Item	Code	Item Description Ur	t Qtv.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Allowances	Couc	Non-Sectional Control of the Control	t q.y.	Chile i filoc	Extension	CHILTHOO	Extension	CHILL THEC	Extension	Cliff Trice	Extension	Chile i i i i i	Exterioren	CHILTHOO	Extension	CHIETHICC	Extension
1	0000.01	Allowances - Spec Section 01 21 00 Schedule of Allowances, Complete.	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000,00	\$15,000,00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000,00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Base Bid		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$15,000.00	\$15,000.00	\$12,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$12,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
2	0157.06	Inlet protection, Complete.	H 5	\$50.98	\$254.90	\$51.00	\$255.00	\$50.00	\$250.00	\$75.00	\$375.00	\$85.00	\$425.00	\$100.00	\$500.00	\$75.00	\$375.00
3	0157.09	Silt fence, Complete.		\$2.04	\$5,712.00	\$2.05	\$5,740.00	\$2.00	\$5,600.00	\$2.05	\$5,740.00	\$2.25	\$6,300.00	\$1.80	\$5,040.00	\$1.50	\$4,200.00
4	0157.12	Ditch checks, Complete. EAG	Н 6	\$76.47	\$458.82	\$77.00	\$462.00	\$75.00	\$450.00	\$80.00	\$480.00	\$100.00	\$600.00	\$105.00	\$630.00	\$100.00	\$600.00
5	0157.18	Culvert pipe checks, Complete.	H 1	\$44.00	\$44.00	\$20.00	\$20.00	\$75.00	\$75.00	\$80.00	\$80.00	\$100.00	\$100.00	\$125.00	\$125.00	\$50.00	\$50.00
6	0157.22	Tracking pad, Complete. EAG	H 1	\$890.00	\$890.00	\$765.00	\$765.00	\$750.00	\$750.00	\$917.60	\$917.60	\$1,800.00	\$1,800.00	\$1,000.00	\$1,000.00	\$800.00	\$800.00
7	0333.04.3	Concrete curb and gutter, mountable, 24-inch, Complete.	330	\$28.29	\$9,335.70	\$28.30	\$9,339.00	\$28.00	\$9,240.00	\$28.30	\$9,339.00	\$29.00	\$9,570.00	\$29.80	\$9,834.00	\$34.50	\$11,385.00
8	3105.01	Geogrid reinforcement, Type I, Complete.	500	\$1.30	\$650.00	\$2.05	\$1,025.00	\$2.00	\$1,000.00	\$1.65	\$825.00	\$2.20	\$1,100.00	\$2.00	\$1,000.00	\$1.80	\$900.00
9	3105.04	Non-Woven Geotextile, Type SAS, Complete.	500	\$1.95	\$975.00	\$2.05	\$1,025.00	\$2.00	\$1,000.00	\$2.00	\$1,000.00	\$2.00	\$1,000.00	\$2.25	\$1,125.00	\$1.60	\$800.00
10	3111.01	Site Clearing and Grubbing, Complete.		\$4,333.22	\$4,333.22	\$9,000.00	\$9,000.00	\$4,200.00	\$4,200.00	\$1,150.00	\$1,150.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,250.00	\$4,250.00
11	3123.01	Earthwork, Strip, Salvage and Stockpile Existing Topsoil, Complete.		\$5,200.00	\$5,200.00	\$15,500.00	\$15,500.00	\$10,250.00	\$10,250.00	\$5,045.00	\$5,045.00	\$7,000.00	\$7,000.00	\$9,075.00	\$9,075.00	\$9,000.00	\$9,000.00
12	3123.02	Earthwork, Unclassified Excavation, Complete.		\$22,000.00	\$22,000.00	\$23,805.00	\$23,805.00	\$21,870.00	\$21,870.00	\$22,035.00	\$22,035.00	\$38,000.00	\$38,000.00	\$9,800.00	\$9,800.00	\$15,000.00	\$15,000.00
13	3123.03	Earthwork, Borrow, Complete.		\$5,435.00	\$5,435.00	\$1.00	\$1.00	\$1.00	\$1.00	\$5,500.00	\$5,500.00	\$4,000.00	\$4,000.00	\$15,650.00	\$15,650.00	\$15,555.00	\$15,555.00
14	3123.04	Earthwork, Excavation Below Subgrade, Complete.		\$30.00	\$9,000.00	\$31.00	\$9,300.00	\$30.00	\$9,000.00	\$30.55	\$9,165.00	\$25.00	\$7,500.00	\$28.70	\$8,610.00	\$35.00	\$10,500.00
15	3211.03	Crushed Aggregate Base Course, Gradation No. 3, 6-Inch Thick, Shoulder, Complete.		\$10.00	\$6,000.00	\$6.10	\$3,660.00	\$6.00	\$3,600.00	\$10.14	\$6,084.00	\$8.50	\$5,100.00	\$6.50	\$3,900.00	\$10.14	\$6,084.00
16	3211.04	Crushed Aggregate Base Course, Gradation No. 4, 5-Inch Thick, Street, Complete.	,	\$3.65	\$16,060.00	\$3.35	\$14,740.00	\$3.30	\$14,520.00	\$3.70	\$16,280.00	\$3.45	\$15,180.00	\$3.60	\$15,840.00	\$3.50	\$15,400.00
17 18	3211.05 3212.01	Breaker Run Base Course, Light, 7-Inch Thick, Complete.  Sylabelic Concrete Binder Pavement, 4 LT 58-28 S, 1 3/4-Inch Thick, Complete.  Sylabelic Concrete Binder Pavement, 4 LT 58-28 S, 1 3/4-Inch Thick, Complete.	, , , , ,	\$5.00 \$8.30	\$22,000.00 \$30,710.00	\$4.40 \$8.45	\$19,360.00 \$31,265.00	\$4.30 \$9.10	\$18,920.00	\$5.15	\$22,660.00	\$4.70	\$20,680.00	\$5.00	\$22,000.00	\$4.90	\$21,560.00
18	3212.01	Asphaltic Concrete Surface Pavement, 4 LT 58-28 S, 1 3/4-Inch Thick, Complete.  Sylvatin Concrete Surface Pavement, 5 LT 58-28 S, 1 1/4-Inch Thick, Complete.	- ,	\$8.30 \$5.55	\$30,710.00	\$8.45 \$5.65	\$20,905.00	\$9.10	\$33,670.00 \$22,385.00	\$8.40	\$31,080.00 \$20,942.00	\$9.50	\$35,150.00 \$22,385.00	\$8.70	\$32,190.00 \$21,830.00	\$8.26	\$30,562.00 \$20,535.00
20	3290.1	Landscaping Topsoil and Hydroseed, Miscellaneous Areas, Complete.	- /	\$4.800.00	\$4,800.00	\$8.000.00	\$8,000.00	\$7.845.00	\$7,845.00	\$5.66 \$11,000.00	\$20,942.00	\$6.05 \$1.000.00	\$1,000.00	\$5.90 \$11.500.00	\$11,500.00	\$5.55 \$7,777.00	\$20,535.00
21	3290.11	Landscaping Topsoil and Hydrosecd, Mischaneous Areas, Complete.  Landscaping Topsoil, Fertilize, Seed, and Temporary Erosion ControlBlanket (Ditch Lines), Complete.		\$1.90	\$4,370.00	\$2.35	\$5,405.00	\$2.30	\$5,290.00		\$4,324.00	1 / /	\$3,450.00	7-7	\$5,980.00		\$10,810.00
22	3311.01	Water Main Pipe, PVC C-900, 8-Inch, Complete.	_,	\$42.00	\$58,800.00	\$42.00	\$58,800.00	\$46.20	\$64,680.00	\$1.88 \$47.00	\$4,324.00 \$65,800.00	\$1.50	\$86,450.00	\$2.60 \$51.00	\$71,400.00	\$4.70 \$48.00	\$67,200.00
23	3311.01	Water Hydrant Lead, PVC C-900, 6-Inch, Complete.	, , , , ,	\$37.00	\$555.00	\$37.00	\$555.00	\$60.00	\$900.00	\$47.00 \$50.00	\$750.00	\$61.75 \$65.00	\$975.00	\$51.00	\$660.00	\$48.00 \$45.50	\$682.50
24	3311.20	Water Main Fire Hydrants, Complete.		\$4,665.00	\$13,995.00	\$4,665.00	\$13,995.00	\$5,000.00	\$15,000,00	\$4.680.00	\$14,040.00	\$4.800.00	\$14,400.00	\$5.500.00	\$16,500.00	\$45.50	\$14.895.00
25	3311.21	Water Main Resilient Wedge Gate Valve, 8-Inch, Complete.		\$2,200.00	\$6,600.00	\$2,200.00	\$6,600.00	\$2,150.00	\$6,450.00	\$2,380.00	\$7,140.00	\$2,250.00	\$6,750.00	\$2,335.00	\$7,005.00	\$2,150.00	\$6,450.00
26	3311.21.1	Water Main Resilient Wedge Gate Valve, 6-Inch, Complete.		\$1,625.00	\$4,875.00	\$1,625.00	\$4,875.00	\$1,575.00	\$4,725.00	\$1,805.00	\$5,415.00	\$1,650.00	\$4,950.00	\$1,700.00	\$5,100.00	\$1,550.00	\$4,650.00
27	3311.22	Water Main, Tapping Sleeve and Valve, 8-Inch, Complete.		\$4,690.00	\$4,690.00	\$4,690.00	\$4,690.00	\$5,500.00	\$5,500.00	\$4,945.00	\$4,945.00	\$4,200.00	\$4,200.00	\$5,200.00	\$5,200.00	\$5,454.00	\$5,454.00
28	3311.23	Water Service Corporation, Curb Stop and Box, 1-Inch, Complete.	Н 12	\$465.00	\$5,580.00	\$465.00	\$5,580.00	\$450.00	\$5,400.00	\$560.00	\$6,720.00	\$600.00	\$7,200.00	\$688.00	\$8,256.00	\$612.00	\$7,344.00
29	3311.24	Water Service, HDPE, 1-Inch, Complete.	500	\$21.00	\$10,500.00	\$21.00	\$10,500.00	\$29.20	\$14,600.00	\$22.00	\$11,000.00	\$17.00	\$8,500.00	\$39.00	\$19,500.00	\$25.50	\$12,750.00
30	3333.01	Sanitary Sewer Pipe SDR 35 PVC, 8-Inch, Complete.	854	\$64.00	\$54,656.00	\$64.00	\$54,656.00	\$61.75	\$52,734.50	\$54.75	\$46,756.50	\$48.00	\$40,992.00	\$44.00	\$37,576.00	\$67.00	\$57,218.00
31	3333.03	Sanitary Sewer Laterals, PVC, 4-Inch, Complete.	570	\$35.00	\$19,950.00	\$35.00	\$19,950.00	\$33.60	\$19,152.00	\$36.50	\$20,805.00	\$19.00	\$10,830.00	\$40.00	\$22,800.00	\$39.00	\$22,230.00
32	3333.20	Sanitary Sewer Manholes, 48-Inch, Complete.	30	\$410.00	\$12,300.00	\$410.00	\$12,300.00	\$455.00	\$13,650.00	\$496.25	\$14,887.50	\$330.00	\$9,900.00	\$597.00	\$17,910.00	\$405.00	\$12,150.00
33	3341.03	Storm Sewer Pipe, Reinforced Concrete Class III, 24-Inch, Complete.	41	\$79.00	\$3,239.00	\$79.00	\$3,239.00	\$102.00	\$4,182.00	\$99.85	\$4,093.85	\$70.00	\$2,870.00	\$93.00	\$3,813.00	\$74.50	\$3,054.50
34	3341.03.1	Storm Sewer Pipe, Reinforced Concrete Class III, 30-Inch, Complete.		\$95.00	\$1,520.00	\$95.00	\$1,520.00	\$197.00	\$3,152.00	\$105.00	\$1,680.00	\$110.00	\$1,760.00	\$99.00	\$1,584.00	\$123.50	\$1,976.00
35	3341.21	Storm Manhole Inlet, Type A, 60-Inch, Complete.		\$795.00	\$5,565.00	\$795.00	\$5,565.00	\$885.00	\$6,195.00	\$1,215.00	\$8,505.00	\$640.00	\$4,480.00	\$963.00	\$6,741.00	\$703.00	\$4,921.00
36	3341.22	Storm Manhole Inlet, Type A, 48-Inch, Complete.		\$920.00	\$3,680.00	\$920.00	\$3,680.00	\$860.00	\$3,440.00	\$950.00	\$3,800.00	\$1,500.00	\$6,000.00	\$1,125.00	\$4,500.00	\$745.00	\$2,980.00
37	3341.24	Storm Sewer Inlet, Type B, Complete. EAG		\$2,865.00	\$2,865.00	\$2,865.00	\$2,865.00	\$3,575.00	\$3,575.00	\$4,165.00	\$4,165.00	\$1,300.00	\$1,300.00	\$3,625.00	\$3,625.00	\$2,100.00	\$2,100.00
38	3342.1	Corrugated Metal Pipe, 18-Inch, Complete.		\$53.71	\$2,148.40	\$58.00	\$2,320.00	\$50.00	\$2,000.00	\$54.35	\$2,174.00	\$63.00	\$2,520.00	\$43.00	\$1,720.00	\$48.50	\$1,940.00
39	3342.11	Apron Endwall, CMP, 18-Inch, Complete.	H 2	\$332.58	\$665.16	\$530.00	\$1,060.00	\$300.00	\$600.00	\$336.00	\$672.00	\$320.00	\$640.00	\$374.00	\$748.00	\$379.00	\$758.00
A14 4 4		Total			\$380,947.20		\$392,322.00		\$395,851.50		\$397,370.45		\$399,557.00		\$414,767.00		\$414,896.00
Alternate 1	2222.01	Control of the contro	4.5														
40	3333.01	Sanitary sewer pipe, SDR 35 PVC, 8-inch, including pavement sawcutting, patching, and connecting to existing sanitary sewer manhole, Complete.	45	\$83.00	\$3,735.00	\$83.00	\$3,735.00	\$140.00	\$6,300.00	\$138.75	\$6,243.75	\$150.00	\$6,750.00	\$81.00	\$3,645.00	\$96.00	\$4,320.00
		Total			\$3,735.00		\$3,735.00		\$6,300.00		\$6,243.75		\$6,750.00		\$3,645.00		\$4,320.00
	Total Contract 2320-22-01, Bid Items 1-40		·	\$399	9,682.20	\$411,057.00		\$417,151.50		\$418,614.20		\$421,307.00		\$433,412.00		\$434,216.00	

ITEMIZED BID TABULATION
OWNER: VILLAGE OF HOBART
PROJECT: 2022 UTILITY & STREET CONSTRUCTION - AUTUMN JOY DRIVE

CONTRACT: 2320-22-01 BID DATE: February 22, 2022

Line	Item				JOSSART BROTHERS  De Pere, WI  Unit Price Extension			PTS CONTRACTORS Green Bay, WI		CONSTRUCTION on Bay, WI		ROOT, INC. en Bay, WI	SUPERIOR SEWER & WATE Luxemburg, WI	
Item	Code	Item Description	Unit	Qty.			Unit Price Extension		Unit Price Extension		Unit Price Extension		Unit Price Extension	
Allowances		item 2000 ipitem	Oille	Qty.	Offict fice	Extension	Chile i fice	Extension	CHILT FICE	Extension	Onitifice	Extension	Onit i rice	LAterision
1	0000.01	Allowances - Spec Section 01 21 00 Schedule of Allowances, Complete.	LS	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Base Bid	0000.01	Thowaness Spec Section of 21 of Schedule of Thiowaness, complete.	LS	1	313,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$13,000.00	\$13,000.00	\$15,000.00	\$15,000.00
2	0157.06	Inlet protection, Complete.	EACH	5	\$100.00	\$500.00	\$51.00	\$255.00	\$100.00	\$500.00	\$53.03	\$265.15	#7F 00	\$375.00
3	0157.00	Silt fence, Complete.	LF	2,800	1 11111	\$5,880.00		\$5,600.00		\$5,600.00	1 - 1 - 1 - 1	\$5,936.00	\$75.00	\$6,300.00
4	0157.05	Ditch checks, Complete.	EACH	6	\$2.10 \$90.00	\$540.00	\$2.00 \$76.00	\$456.00	\$2.00 \$100.00	\$600.00	\$2.12 \$79.54	\$477.24	\$2.25 \$150.00	\$900.00
5	0157.12	Culvert pipe checks, Complete.	EACH	1	\$25.00	\$25.00	\$46.00	\$46.00	\$100.00	\$100.00	\$53.03	\$53.03	\$100.00	\$100.00
6	0157.10	Tracking pad, Complete.	EACH	1	\$1,050.00	\$1,050.00	\$765.00	\$765.00	\$900.00	\$900.00	\$795.38	\$795.38	\$2,000.00	\$2,000.00
7	0333.04.3	Concrete curb and gutter, mountable, 24-inch, Complete.	LF	330	\$29.15	\$9,619.50	\$33.00	\$10,890.00	\$33.00	\$10,890.00	\$29.43	\$9,711.90	\$28.38	\$9,365.40
8	3105.01	Geogrid reinforcement, Type I, Complete.	SY	500	\$2.30	\$1,150.00	\$2.00	\$1,000.00	\$1.60	\$800.00	\$29.43	\$1,060.00	\$1.80	\$900.00
9	3105.04	Non-Woven Geotextile, Type SAS, Complete.	SY	500	\$2.00	\$1,000.00	\$2.00	\$1,000.00	\$1.00	\$975.00	\$2.12	\$1,060.00	\$2.11	\$1,055.00
10	3111.01	Site Clearing and Grubbing, Complete.	LS	1	\$1,050.00	\$1,050.00	\$3,500.00	\$3,500.00	\$4,500.00	\$4,500.00	\$4,292.50	\$4,292.50	\$9,975.00	\$9,975.00
11	3123.01	Earthwork, Strip, Salvage and Stockpile Existing Topsoil, Complete.	LS	1	\$9,450.00	\$9,450.00	\$10,460.00	\$10,460.00	\$5,000.00	\$5,000.00	\$10,870.13	\$10,870.13	\$9,770.00	\$9,770.00
12	3123.02	Earthwork, Unclassified Excavation, Complete.	LS	1	\$20,475.00	\$20,475.00	\$24,875.00	\$24,875.00	\$22,000.00	\$22,000.00	\$25,844.39	\$25,844.39	\$31,375.00	\$31,375.00
13	3123.03	Earthwork, Borrow, Complete.	LS	1	\$8,400.00	\$8,400.00	\$1.00	\$1.00	\$5,500.00	\$5,500.00	\$1.06	\$1.06	\$11,300.00	\$11,300.00
14	3123.04	Earthwork, Excavation Below Subgrade, Complete.	CY	300	\$27.80	\$8,340.00	\$30.60	\$9,180.00	\$30.00	\$9,000.00	\$31.82	\$9,546.00	\$1.00	\$300.00
15	3211.03	Crushed Aggregate Base Course, Gradation No. 3, 6-Inch Thick, Shoulder, Complete.	SY	600	\$10.65	\$6,390.00	\$6.10	\$3,660.00	\$10.20	\$6,120.00	\$6.36	\$3,816.00	\$3.90	\$2,340.00
16	3211.04	Crushed Aggregate Base Course, Gradation No. 4, 5-Inch Thick, Street, Complete.	SY	4,400	\$3.80	\$16,720.00	\$3.40	\$14,960.00	\$3.70	\$16,280,00	\$3.50	\$15,400.00	\$3.58	\$15,752.00
17	3211.05	Breaker Run Base Course, Light, 7-Inch Thick, Complete.	SY	4,400	\$5.35	\$23,540.00	\$4.40	\$19,360.00	\$5.05	\$22,220.00	\$4.57	\$20,108.00	\$4.75	\$20,900.00
18	3212.01	Asphaltic Concrete Binder Pavement, 4 LT 58-28 S, 1 3/4-Inch Thick, Complete.	SY	3,700	\$8.67	\$32,079.00	\$8.40	\$31,080.00	\$8.30	\$30,710.00	\$8.76	\$32,412.00	\$9.23	\$34,151.00
19	3212.05	Asphaltic Concrete Surface Pavement, 5 LT 58-28 S, 1 1/4-Inch Thick, Complete.	SY	3,700	\$5.82	\$21,534.00	\$5.70	\$21,090.00	\$5.60	\$20,720.00	\$5.89	\$21,793.00	\$6.14	\$22,718.00
20	3290.1	Landscaping Topsoil and Hydroseed, Miscellaneous Areas, Complete.	LS	1	\$9,450.00	\$9,450.00	\$8,629.00	\$8,629.00	\$35,801.00	\$35,801.00	\$8,318.56	\$8,318.56	\$5,525.00	\$5,525.00
21	3290.11	Landscaping Topsoil, Fertilize, Seed, and Temporary Erosion ControlBlanket (Ditch Lines), Complete.	SY	2,300	\$3.10	\$7,130.00	\$2.35	\$5,405.00	\$2.25	\$5,175.00	\$2.44	\$5,612.00	\$1.92	\$4,416.00
22	3311.01	Water Main Pipe, PVC C-900, 8-Inch, Complete.	LF	1,400	\$50.00	\$70,000.00	\$48.00	\$67,200.00	\$47.50	\$66,500.00	\$51.81	\$72,534.00	\$49.75	\$69,650.00
23	3311.03	Water Hydrant Lead, PVC C-900, 6-Inch, Complete.	LF	15	\$45.00	\$675.00	\$50.00	\$750.00	\$80.00	\$1,200.00	\$48.61	\$729.15	\$39.00	\$585.00
24	3311.20	Water Main Fire Hydrants, Complete.	EACH	3	\$4,900.00	\$14,700.00	\$5,000.00	\$15,000.00	\$5,500.00	\$16,500.00	\$5,196.78	\$15,590.34	\$4,440.00	\$13,320.00
25	3311.21	Water Main Resilient Wedge Gate Valve, 8-Inch, Complete.	EACH	3	\$2,400.00	\$7,200.00	\$2,200.00	\$6,600.00	\$2,450.00	\$7,350.00	\$2,515.91	\$7,547.73	\$2,355.00	\$7,065.00
26	3311.21.1	Water Main Resilient Wedge Gate Valve, 6-Inch, Complete.	EACH	3	\$1,750.00	\$5,250.00	\$1,615.00	\$4,845.00	\$1,750.00	\$5,250.00	\$1,876.58	\$5,629.74	\$1,765.00	\$5,295.00
27	3311.22	Water Main, Tapping Sleeve and Valve, 8-Inch, Complete.	EACH	1	\$4,200.00	\$4,200.00	\$4,740.00	\$4,740.00	\$4,650.00	\$4,650.00	\$5.508.54	\$5,508.54	\$5.480.00	\$5,480.00
28	3311.23	Water Service Corporation, Curb Stop and Box, 1-Inch, Complete.	EACH	12	\$475.00	\$5,700.00	\$570.00	\$6,840.00	\$485.00	\$5,820.00	\$870.88	\$10,450.56	\$635.00	\$7,620.00
29	3311.24	Water Service, HDPE, 1-Inch, Complete.	LF	500	\$25.00	\$12,500.00	\$31.00	\$15,500.00	\$38.25	\$19,125.00	\$29.07	\$14,535.00	\$25.25	\$12,625.00
30	3333.01	Sanitary Sewer Pipe SDR 35 PVC, 8-Inch, Complete.	LF	854	\$69.00	\$58,926.00	\$76.00	\$64,904.00	\$71.50	\$61,061.00	\$76.95	\$65,715.30	\$90.00	\$76,860.00
31	3333.03	Sanitary Sewer Laterals, PVC, 4-Inch, Complete.	LF	570	\$33.00	\$18,810.00	\$38.00	\$21,660.00	\$42.50	\$24,225.00	\$60.66	\$34,576.20	\$57.00	\$32,490.00
32	3333.20	Sanitary Sewer Manholes, 48-Inch, Complete.	VF	30	\$495.00	\$14,850.00	\$530.00	\$15,900.00	\$488.75	\$14,662.50	\$574.57	\$17,237.10	\$451.00	\$13,530.00
33	3341.03	Storm Sewer Pipe, Reinforced Concrete Class III, 24-Inch, Complete.	LF	41	\$85.00	\$3,485.00	\$100.00	\$4,100.00	\$98.00	\$4,018.00	\$96.10	\$3,940.10	\$73.20	\$3,001.20
34	3341.03.1	Storm Sewer Pipe, Reinforced Concrete Class III, 30-Inch, Complete.	LF	16	\$100.00	\$1,600.00	\$109.00	\$1,744.00	\$117.00	\$1,872.00	\$120.14	\$1,922.24	\$80.80	\$1,292.80
35	3341.21	Storm Manhole Inlet, Type A, 60-Inch, Complete.	VF	7	\$930.00	\$6,510.00	\$965.00	\$6,755.00	\$825.50	\$5,778.50	\$1,176.74	\$8,237.18	\$745.00	\$5,215.00
36	3341.22	Storm Manhole Inlet, Type A, 48-Inch, Complete.	VF	4	\$1,025.00	\$4,100.00	\$880.00	\$3,520.00	\$908.00	\$3,632.00	\$1,216.67	\$4,866.68	\$705.00	\$2,820.00
37	3341.24	Storm Sewer Inlet, Type B, Complete.	EACH	1	\$3,700.00	\$3,700.00	\$3,000.00	\$3,000.00	\$3,025.00	\$3,025.00	\$3,309.49	\$3,309.49	\$2,610.00	\$2,610.00
38	3342.1	Corrugated Metal Pipe, 18-Inch, Complete.	LF	40	\$55.00	\$2,200.00	\$51.00	\$2,040.00	\$56.00	\$2,240.00	\$56.53	\$2,261.20	\$66.00	\$2,640.00
39	3342.11	Apron Endwall, CMP, 18-Inch, Complete.	EACH	2	\$350.00	\$700.00	\$345.00	\$690.00	\$350.00	\$700.00	\$349.97	\$699.94	\$340.00	\$680.00
		Total				\$419,428.50		\$418,000.00		\$451,000.00		\$452,662.83		\$452,296.40
Alternate 1														
40	3333.01	Sanitary sewer pipe, SDR 35 PVC, 8-inch, including pavement sawcutting, patching, and connecting to existing	LF	45	6110.00	64.050.00	6240.00	\$10,800,00	\$166.00	67 470 00	6102.74	60 2/0 20	\$249.00	¢11 170 00
•		sanitary sewer manhole, Complete.			\$110.00	\$4,950.00	\$240.00	\$10,800.00	\$166.00	\$7,470.00	\$183.74	\$8,268.30	\$248.00	\$11,160.00
		Total				\$4,950.00		\$10,800.00		\$7,470.00		\$8,268.30		\$11,160.00
	Total Contract 2320-22-01, Bid Items 1-40				\$439,378.50		\$443,800.00		\$473,470.00		\$475,931.13		\$478,456.40	